

State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.025	Plant/Animal Disease & Pest Ctl	365	11,958	0	
10.025		495	604,329	0	
	Federal Program 10.025 Total		616,287	0	
10.156	Marketing Improvement Program	365	13,314	0	
10.156		495	21,371	0	
	Federal Program 10.156 Total		34,685	0	
10.163	Market Protection & Promotion	495	1,012,420	0	
	Federal Program 10.163 Total		1,012,420	0	
10.167	Transportation Servs	365	9,302	0	
	Federal Program 10.167 Total		9,302	0	
10.210	Natl Needs Grad Fellowship Grt	360	18,077	0	
10.210		365	17,750	0	
	Federal Program 10.210 Total		35,827	0	
10.217	Higher Ed Challenge Grants	365	81,724	26,632	
10.217			5,529	0	PT
10.217		375	6,002	0	PT
	Federal Program 10.217 Total		93,255	26,632	
10.218	Buildings & Facilities Program	365	699,246	0	
	Federal Program 10.218 Total		699,246	0	
10.224	Fnd for Rural America-Res,Ed,Ext	365	224,512	50,837	
	Federal Program 10.224 Total		224,512	50,837	
10.225	Community Food Projects	365	16,113	0	PT
	Federal Program 10.225 Total		16,113	0	

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Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.302	Initiative for Future Agriculture & Food Sys	365	115,796	7,031	
10.302			1,475	0	PT
	Federal Program 10.302 Total		117,271	7,031	
10.303	Integrated Programs	365	62,001	0	
10.303			60,659	0	PT
	Federal Program 10.303 Total		122,660	0	
10.350	Technical Assist to Co-ops	365	2,000	0	
	Federal Program 10.350 Total		2,000	0	
10.477	Meat and Poultry & Egg Products Inspection	495	24,262	0	
	Federal Program 10.477 Total		24,262	0	
10.500	Cooperative Extension Service	365	5,507,193	38,650	
10.500			40,403	0	PT
	Federal Program 10.500 Total		5,547,596	38,650	
10.501	Agric Telecommunications Prog	365	1,788	0	PT
	Federal Program 10.501 Total		1,788	0	
10.550	Food Distribution (H)	300	77,331	0	NC
10.550		350	13,848,944	0	NC,W
10.550		353	4,765	0	NC
	Federal Program 10.550 Total		13,931,040	0	
10.557	Spec Suppt'l Nutrition Pgm for WIC	303	91,377,218	16,674,188	
10.557			24,458,988	0	PT
	Federal Program 10.557 Total		115,836,206	16,674,188	
10.558	Child Care Food Program (A,H)	350	33,638,379	33,638,379	W
	Federal Program 10.558 Total		33,638,379	33,638,379	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.560	State Admin - Child Nutrition	350	2,158,297	0	W
	Federal Program 10.560 Total		2,158,297	0	
10.570	Nutrition Program for Elderly	300	1,732,423	0	
	Federal Program 10.570 Total		1,732,423	0	
10.572	WIC Farmers Market Nutric Prog	303	247,660	0	
	Federal Program 10.572 Total		247,660	0	
10.664	Cooperative Forestry Assistanc	103	1,200,045	1,116,055	
10.664		365	3,604	0	
10.664		460	47,966	0	
10.664		465	40,023	0	
10.664		477	28,096	0	
10.664		490	5,756,501	0	
	Federal Program 10.664 Total		7,076,235	1,116,055	
10.769	Rural Dev Grants	103	37,690	-200	
	Federal Program 10.769 Total		37,690	-200	
10.854	Rural Econ Dev Loans & Grants	103	33,733	18,595	
10.854		365	40,909	0	
	Federal Program 10.854 Total		74,642	18,595	
10.855	Distance Learning & Telemedicine Loans & Grants	370	1,025	0	
10.855		699	43,042	0	
	Federal Program 10.855 Total		44,067	0	
10.901	Resource Conserve & Developmt	477	76,345	0	
	Federal Program 10.901 Total		76,345	0	
10.950	Agriculture Stats Reports	495	41,870	0	

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Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 10.950 Total		41,870	0	
10.962	Intnatl Tng-Foreign Participnt	365	22,157	0	
	Federal Program 10.962 Total		22,157	0	
10.999	Other Federal Assistance- USDA	360	41,600	0	PT
10.999		365	384,326	5,829	
10.999			447,712	0	PT
10.999		370	(3,684)	0	
10.999		460	24,007	0	
10.999		477	1,350	0	
10.999			2,184	0	PT
	Federal Program 10.999 Total		897,495	5,829	
	Dept of Agriculture Total		184,371,730	51,575,996	

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Dept of Commerce

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
11.303	Econ Dev-Technical Assistance	365	88,690	0	
	Federal Program 11.303 Total		88,690	0	
11.405	Anadromous Fish Conser Act Pgm	477	383,132	0	
	Federal Program 11.405 Total		383,132	0	
11.407	Interjurisdict Fisheries Act	477	152,829	0	
11.407			63,952	0	PT
	Federal Program 11.407 Total		216,781	0	
11.417	Sea Grant Support	360	25,699	0	
	Federal Program 11.417 Total		25,699	0	
11.419	Coastal Zone Mgmt Admin Awards	245	97,157	69,565	
11.419		461	3,510,210	868,414	
11.419			29,859	0	PT
	Federal Program 11.419 Total		3,637,226	937,979	
11.420	Coastal Zone Mgmt Estuarine Rs	461	338,032	0	
	Federal Program 11.420 Total		338,032	0	
11.426	Fin Asst for Natl Ctrs for Coastl Ocean	461	14,742	0	
	Federal Program 11.426 Total		14,742	0	
11.436	Columbia River Fish Dev Pgm	477	5,870,538	0	
11.436			18,274	0	PT
	Federal Program 11.436 Total		5,888,812	0	
11.437	Pacific Fisheries Data Prog	477	204,151	0	
11.437			1,123,693	0	PT
	Federal Program 11.437 Total		1,327,844	0	

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**State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered**

*For the Fiscal Year Ended
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Dept of Commerce

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
11.438	Pacific Coast Salmon Recovery-Pac SalmonTrty Prgrm	467	3,359,644	1,408,035	
11.438		477	1,276,946	0	
	Federal Program 11.438 Total		4,636,590	1,408,035	
11.439	Marine Mammal Data Prog	477	33,900	0	
	Federal Program 11.439 Total		33,900	0	
11.441	Regional Fish Mgmt Councils	477	137,586	0	
11.441			40,112	0	PT
	Federal Program 11.441 Total		177,698	0	
11.454	Unallied Management Projts	477	300	0	
	Federal Program 11.454 Total		300	0	
11.478	Ctr for Spnsrd Cstl Ocean Rsch-Cstl Ocean Program	380	8,983	0	
	Federal Program 11.478 Total		8,983	0	
11.611	Manufacturing Extension Part	365	31,911	0	PT
	Federal Program 11.611 Total		31,911	0	
11.612	Advanced Tech Prog	365	112,304	0	PT
	Federal Program 11.612 Total		112,304	0	
11.999	Other Federal Assistance- DOC	360	12,540,684	349,338	
11.999			379,536	0	PT
11.999		365	127,649	0	
11.999			46,565	0	PT
11.999		477	401,306	0	
11.999			12,975	0	PT
	Federal Program 11.999 Total		13,508,715	349,338	
	Dept of Commerce Total		30,431,359	2,695,352	

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Dept of Defense

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
12.110	Planning Assistance to States	477	1,812,341	0	
12.110			161,730	0	PT
	Federal Program 12.110 Total		1,974,071	0	
12.113	St Memorandum of Agreemt Pgm- Reimburse Tech Svcs	461	671,000	0	
	Federal Program 12.113 Total		671,000	0	
12.400	Military Construct-Natl Guard	245	9,294,615	0	
	Federal Program 12.400 Total		9,294,615	0	
12.401	National Guard-Oper & Main	245	10,925,702	0	
	Federal Program 12.401 Total		10,925,702	0	
12.900	Language Grant Program	360	11,312	0	PT
	Federal Program 12.900 Total		11,312	0	
12.902	Information Security Grant Program	365	(64)	-64	
	Federal Program 12.902 Total		-64	-64	
	Dept of Defense Total		22,876,636	-64	

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State of Washington
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Housing & Urban Development

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
14.181	Supportive Housg-Persons w Disabl	103	163,815	13,598	
	Federal Program 14.181 Total		163,815	13,598	
14.227	Commun Dev Blk Grts-Tech Asst	103	45,000	45,000	
	Federal Program 14.227 Total		45,000	45,000	
14.228	Community Developmnt Block Grt	103	13,491,568	13,214,103	
	Federal Program 14.228 Total		13,491,568	13,214,103	
14.231	Emergency Shelter Grants Pgm	103	1,003,236	977,041	
	Federal Program 14.231 Total		1,003,236	977,041	
14.235	Supportive Housing Program	103	1,433,312	1,417,732	
	Federal Program 14.235 Total		1,433,312	1,417,732	
14.239	Home Inv Partnerships Program	103	7,623,254	6,807,757	
	Federal Program 14.239 Total		7,623,254	6,807,757	
14.241	Housing Opprt for Persons w AIDS	103	514,697	499,164	
	Federal Program 14.241 Total		514,697	499,164	
14.246	Community Devel Block Grnts	699	20,680	0	PT
	Federal Program 14.246 Total		20,680	0	
14.250	Rural Housing & Economic Development	103	451,198	451,198	
	Federal Program 14.250 Total		451,198	451,198	
14.401	Fair Housing Assistance Pgm	120	252,701	0	
	Federal Program 14.401 Total		252,701	0	
14.511	Comm Outreach Partnrshp Ctr Prog	699	55,000	0	
	Federal Program 14.511 Total		55,000	0	
14.512	Comm Develpt Work-Study Prog	370	45,785	0	

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**State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered**

*For the Fiscal Year Ended
June 30, 2001
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Housing & Urban Development

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 14.512 Total		45,785	0	
14.999	Other Federal Assistance - HUD	360	58,479	0	
14.999			28,598	0	PT
14.999		365	91,230	0	
14.999		380	50,498	0	
	Federal Program 14.999 Total		228,805	0	
	Housing & Urban Development Total		25,329,051	23,425,593	

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**State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered**

*For the Fiscal Year Ended
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Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.114	Indian Ed-Higher Ed Grant Pgm	365	199,128	0	
15.114		376	3,479	0	
	Federal Program 15.114 Total		202,607	0	
15.222	Cooperative Inspect Agreemts w Sts & Tribes	495	15,027	0	
	Federal Program 15.222 Total		15,027	0	
15.225	Recreation Resource Mgt	477	28,605	0	
	Federal Program 15.225 Total		28,605	0	
15.608	Fish & Wildlife Mgmt Assistnce	365	10,000	0	
15.608		461	24,762	0	
15.608		467	10,405,491	8,904,716	
15.608		477	4,002,085	0	
15.608		490	183	0	
15.608		699	15,759	0	
	Federal Program 15.608 Total		14,458,280	8,904,716	
15.612	Endangered Species Conservation	490	33,328	0	
	Federal Program 15.612 Total		33,328	0	
15.614	Coastal Wetlnd Restoration Act	461	422,685	291,988	
15.614		477	453,253	0	
15.614		490	338,570	0	
	Federal Program 15.614 Total		1,214,508	291,988	
15.615	Coop Endangd Species Conserv Fund	370	13,206	0	
15.615		477	125,479	0	
	Federal Program 15.615 Total		138,685	0	
15.616	Clean Vessel Act	465	466,883	0	

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Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 15.616 Total		466,883	0	
15.617	Wildlife Conserv & Appreciation	380	1,218	0	
15.617		477	18,304	0	
	Federal Program 15.617 Total		19,522	0	
15.623	N. American Wetlands Conservation Fund	477	730	0	
	Federal Program 15.623 Total		730	0	
15.808	Geological Survey - Resrch & Data Acquisition	461	118,610	0	
	Federal Program 15.808 Total		118,610	0	
15.809	Natl Spatial Data Infrastructur Coop Ag Prog	360	66,786	0	PT
15.809		461	4,409	0	
	Federal Program 15.809 Total		71,195	0	
15.904	Historic Preservation Fund Grt	103	599,689	55,358	
	Federal Program 15.904 Total		599,689	55,358	
15.915	Technical Preservation Service	365	(523)	0	PT
	Federal Program 15.915 Total		-523	0	
15.916	Outdoor Rec-Aquis,Dev&Plan	467	141,574	141,574	
	Federal Program 15.916 Total		141,574	141,574	
15.923	Nat Center for Preservation Technology & Training	103	28,959	26,790	
	Federal Program 15.923 Total		28,959	26,790	
15.925	Nat Maritime Heritage Grants	103	3,599	3,599	
	Federal Program 15.925 Total		3,599	3,599	
15.976	Migratory Bird Banding & Data Analysis	380	5,698	0	
	Federal Program 15.976 Total		5,698	0	

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Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.999	Other Federal Assistance - DOI	360	2,179,074	108,107	
15.999			67,916	0	PT
15.999		365	45,224	0	
15.999			33,276	0	PT
15.999		370	48,398	0	
15.999			11,643	0	PT
15.999		375	485,390	0	
15.999		461	74,689	0	
15.999		477	21,538,589	0	
	Federal Program 15.999 Total		24,484,199	108,107	
	Dept of the Interior Total		42,031,175	9,532,132	

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
16.004	Law Enfrc Asst-Drugs Training	225	2,866,869	197,458	
	Federal Program 16.004 Total		2,866,869	197,458	
16.007	State Domestic Preparedness Equip Support	245	85,061	0	
	Federal Program 16.007 Total		85,061	0	
16.304	Law Enfrc Asst-Natl Crime Info	225	966	0	
	Federal Program 16.304 Total		966	0	
16.523	Juvenile Accountability Incentive Blk Grnts	300	4,949,727	3,764,409	
	Federal Program 16.523 Total		4,949,727	3,764,409	
16.525	Grnts to Combt Violnt Crimes Against Womn/ Campus	380	224,942	0	
	Federal Program 16.525 Total		224,942	0	
16.540	Juvenile Justice & Delq Prevnt	300	939,323	0	
16.540		370	32,354	0	PT
	Federal Program 16.540 Total		971,677	0	
16.542	Natl Inst-Juvenil Delinq Prvnt	225	1,334	0	
	Federal Program 16.542 Total		1,334	0	
16.543	Missing Childrens Assistance	100	47,861	0	
	Federal Program 16.543 Total		47,861	0	
16.548	Title V-Delinquency Prevent Prog	300	843,717	0	
	Federal Program 16.548 Total		843,717	0	
16.549	Part E-State Challenge Activities	300	230,646	0	
	Federal Program 16.549 Total		230,646	0	
16.550	State Justice Statistics Prog for Stat Analysis Ct	105	49,935	0	
	Federal Program 16.550 Total		49,935	0	

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
16.554	Nat Criminal Hist Improve Prog (NCHIP)	105	659,091	0	
	Federal Program 16.554 Total		659,091	0	
16.572	State Criminal Alien Assistance Program	310	8,977,856	0	
	Federal Program 16.572 Total		8,977,856	0	
16.575	Crime Victim Assistance	300	7,071,884	2,519,074	
	Federal Program 16.575 Total		7,071,884	2,519,074	
16.576	Crime Victim Compensation	235	2,920,000	0	
	Federal Program 16.576 Total		2,920,000	0	
16.580	Edward Byrne Memorial Law Enfrmnt Grnts	100	84,162	0	
16.580		225	202,527	0	PT
	Federal Program 16.580 Total		286,689	0	
16.586	Violent Offndr Incarc/Truth in Sentnc Incent Grnts	310	8,215,393	272,102	
	Federal Program 16.586 Total		8,215,393	272,102	
16.588	Violence Against Women-Form Grnts	103	2,247,643	2,029,680	
	Federal Program 16.588 Total		2,247,643	2,029,680	
16.589	Rural Domestic Violence/Chld Victm Enfor	103	448,402	318,455	
	Federal Program 16.589 Total		448,402	318,455	
16.590	Grnts To Encourage Arrest Policies	103	171,392	94,875	
16.590		370	(4,823)	0	PT
	Federal Program 16.590 Total		166,569	94,875	
16.591	Managing Released Sex Offenders	310	93,123	0	
	Federal Program 16.591 Total		93,123	0	
16.592	Local Law Enforcement Block Grants	103	637,106	621,711	

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 16.592 Total		637,106	621,711	
16.593	Residentl Substnce Abuse Treatmt-St Prisnrs	103	728,456	596,460	
	Federal Program 16.593 Total		728,456	596,460	
16.597	Motor Vehicle Theft Protection Act Prog	103	9,993,441	5,504,038	
	Federal Program 16.597 Total		9,993,441	5,504,038	
16.710	Public Safety Partnshp & Comm Policing Grnts	365	902,739	293,274	
16.710		376	31,762	0	
16.710		380	48,206	0	
	Federal Program 16.710 Total		982,707	293,274	
16.712	Police Corps	227	1,102,872	0	
	Federal Program 16.712 Total		1,102,872	0	
16.727	Enforcing Underage Drinking Laws Program	300	85,764	0	
	Federal Program 16.727 Total		85,764	0	
16.729	Drug-Free Communities Supprt Prog Grnts	365	7,471	0	PT
	Federal Program 16.729 Total		7,471	0	
16.730	Reductn & Prevntn of Childrn's Exposure to Violenc	365	275,184	22,758	
	Federal Program 16.730 Total		275,184	22,758	
16.999	Other Fed Asst-Dept of Justice	365	76,847	0	
16.999		375	8,581	0	
	Federal Program 16.999 Total		85,428	0	
	Dept of Justice Total		55,257,814	16,234,294	

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Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.002	Labor Force Statistics	540	1,930,467	0	
	Federal Program 17.002 Total		1,930,467	0	
17.005	Compensation & Working Conditions	235	105,796	0	
	Federal Program 17.005 Total		105,796	0	
17.203	Labor Certification-Alien Wkrs	540	340,291	0	
	Federal Program 17.203 Total		340,291	0	
17.225	Unemployment Insurance	540	1,089,875,880	0	
	Federal Program 17.225 Total		1,089,875,88	0	
17.235	Senior Comm Service Empl Pgm	300	1,321,907	1,288,245	
	Federal Program 17.235 Total		1,321,907	1,288,245	
17.245	Trade Adj Assistance - Workers	540	16,798,777	0	
	Federal Program 17.245 Total		16,798,777	0	
17.249	Emplmnt Svcs & Job Trng Pilots-Demos & Rsch	105	2,801,016	0	
17.249		235	295,188	295,188	
17.249		360	314,075	0	PT
17.249		699	350,940	0	
17.249			334,709	0	PT
	Federal Program 17.249 Total		4,095,928	295,188	
17.253	Welfare-to-Work Grnts to States & Localities	540	12,269,754	3,020,528	
17.253			3,020,529	0	PT
17.253		699	172,750	0	PT
	Federal Program 17.253 Total		15,463,033	3,020,528	
17.255	Workforce Investment Act (WIA)	540	61,247,862	9,105,950	
17.255			9,105,951	0	PT

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.255	Workforce Investment Act (WIA)	699	138,795	0	PT
	Federal Program 17.255 Total		70,492,608	9,105,950	
17.257	One-Stop Career Center Initiative	540	508,781	218,942	
17.257			218,942	0	PT
	Federal Program 17.257 Total		727,723	218,942	
17.502	Occpl Safety &Health-S Harwood Training Grants	370	64,929	0	
	Federal Program 17.502 Total		64,929	0	
17.503	Occupational Safety & Hlth-St Prog	235	6,870,579	0	
	Federal Program 17.503 Total		6,870,579	0	
17.600	Mine Health & Safety Grants	370	148,536	0	
	Federal Program 17.600 Total		148,536	0	
17.999	Other Federal Assistance - DOL	305	253,204	0	
17.999		360	7,507	0	
17.999			44,009	0	PT
	Federal Program 17.999 Total		304,720	0	
	Dept of Labor Total		1,208,541,174	13,928,853	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Dept of State

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
19.401	Ed Xchange-Profes/Resch Scholrs	365	18,838	0	
	Federal Program 19.401 Total		18,838	0	
19.405	College & Univ Partnerships Prog	365	83,203	0	
	Federal Program 19.405 Total		83,203	0	
19.999	Other Federal Assistance - DOS	360	91,278	0	
19.999			1,069,490	0	PT
19.999		365	1,643,701	179,964	
19.999			362,696	0	PT
19.999		699	7,863	0	PT
	Federal Program 19.999 Total		3,175,028	179,964	
	Dept of State Total		3,277,069	179,964	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered

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Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.005	Boating Safety Financial Asst	465	1,103,847	0	
	Federal Program 20.005 Total		1,103,847	0	
20.106	Airport Improvement Program	405	191,151	0	
	Federal Program 20.106 Total		191,151	0	
20.215	Highway Training & Education	365	17,949	0	
	Federal Program 20.215 Total		17,949	0	
20.218	Natl Motor Carrier Safety	225	1,962,731	0	
20.218		240	39,610	0	
	Federal Program 20.218 Total		2,002,341	0	
20.219	Recreational Trails Prog	467	626,006	478,109	
	Federal Program 20.219 Total		626,006	478,109	
20.301	Railroad Safety	405	711,423	0	
	Federal Program 20.301 Total		711,423	0	
20.308	Local Rail Freight Assistance	405	0	711,423	
	Federal Program 20.308 Total		0	711,423	
20.505	Federal Transit-Metropltn Planng Grants	405	5,355,627	5,355,627	
	Federal Program 20.505 Total		5,355,627	5,355,627	
20.509	Formula Grants for other than Urbanized Areas	405	3,309,241	3,060,918	
	Federal Program 20.509 Total		3,309,241	3,060,918	
20.513	Capital Assist.- Elderly & Hdcp	405	1,537,362	1,508,910	
	Federal Program 20.513 Total		1,537,362	1,508,910	
20.515	State Planning & Research	405	295,289	32,509	
	Federal Program 20.515 Total		295,289	32,509	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered

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Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.700	Pipeline Safety	215	775,138	0	
	Federal Program 20.700 Total		775,138	0	
20.703	Interagency Hazardous Matls	245	121,304	0	
	Federal Program 20.703 Total		121,304	0	
20.999	Other Federal Assistance - DOT	360	1,688,805	166,389	
20.999			52,795	0	PT
20.999		365	77,458	0	PT
20.999		370	242,870	0	
	Federal Program 20.999 Total		2,061,928	166,389	
	Dept of Transportation Total		18,108,606	11,313,885	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Dept of the Treasury

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
21.999	Other Federal Assistance-DOTRE	360	95,756	0	
	Federal Program 21.999 Total		95,756	0	
	Dept of the Treasury Total		95,756	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered

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Equal Employment Opportunity

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
30.001	Emplymnt Discrimination-Title7	120	286,884	0	
	Federal Program 30.001 Total		286,884	0	
	Equal Employment Opportunity Total		286,884	0	

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State of Washington
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Federal Programs Not Clustered

For the Fiscal Year Ended
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General Services Admin

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
39.001	Business Services	699	139,355	0	
	Federal Program 39.001 Total		139,355	0	
39.003	Donatn-Fed Surplus Persnl Prop	012	1,677	0	NC
39.003		150	2,957	0	NC
39.003		225	140	0	NC
39.003		240	469	0	NC
39.003		245	3,430	0	NC
39.003		300	8,990	0	NC
39.003		305	1,060	0	NC
39.003		310	29,874	0	NC
39.003		360	233	0	NC
39.003		365	4,260	0	NC
39.003		376	630	0	NC
39.003		405	1,261	0	NC
39.003		465	528	0	NC
39.003		477	25,901	0	NC
39.003		490	131	0	NC
39.003		699	232,622	0	NC
	Federal Program 39.003 Total		314,163	0	
	General Services Admin Total		453,518	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Nat'l Aeronautics & Space Admin

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
43.001	Aerospace Educatn Svcs Program	365	13,663	0	
	Federal Program 43.001 Total		13,663	0	
43.002	Technology Transfer	360	29,168	0	PT
43.002		380	7,006	0	PT
	Federal Program 43.002 Total		36,174	0	
43.999	Other Federal Assistance- NASA	360	9,733,703	1,437,741	
43.999			2,316,874	0	PT
43.999		365	750,115	0	
43.999			144,103	0	PT
43.999		370	3,992	0	
43.999		375	83,764	0	
	Federal Program 43.999 Total		13,032,551	1,437,741	
	Nat'l Aeronautics & Space Admin Total		13,082,388	1,437,741	

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Nat'l Fdtn - Arts & Humanities

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
45.024	Promotion of Arts-Grnts to Organ & Indiv	376	11,977	0	
45.024		380	17	0	
45.024		387	18,500	0	
45.024		395	5,019	0	
	Federal Program 45.024 Total		35,513	0	
45.025	Promotion of Arts-Partnership Agreements	387	480,555	0	
	Federal Program 45.025 Total		480,555	0	
45.160	Promo of the Humanities-Fllwshps & Stipnds	360	30,002	0	
	Federal Program 45.160 Total		30,002	0	
45.164	Prom of the Humanities-Public Programs	395	245,518	0	
	Federal Program 45.164 Total		245,518	0	
45.166	Prmtn of the Humnites-Extndng Rch Grnts to Undrsrd	085	4,322	0	
	Federal Program 45.166 Total		4,322	0	
45.301	Instit of Museum & Library Svs	395	14,062	0	
	Federal Program 45.301 Total		14,062	0	
45.310	State Library Program	385	3,156,201	971,775	
	Federal Program 45.310 Total		3,156,201	971,775	
45.999	Other Federal Assistance- NFAH	360	65,019	0	
45.999			5,436	0	PT
45.999		365	8,666	0	PT
45.999		370	2,500	0	PT
	Federal Program 45.999 Total		81,621	0	
	Nat'l Fdtn - Arts & Humanities Total		4,047,794	971,775	

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Federal Programs Not Clustered

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Small Business Administration

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
59.037	Small Bus Devplmnt Center	365	1,531,582	537,280	
59.037		699	38,293	0	PT
	Federal Program 59.037 Total		1,569,875	537,280	
59.999	Other Federal Assistance - SBA	365	55,681	0	
	Federal Program 59.999 Total		55,681	0	
	Small Business Administration Total		1,625,556	537,280	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Tennessee Valley Authority

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
62.999	Other Fed Asst-TVA	365	731	0	PT
	Federal Program 62.999 Total		731	0	
	Tennessee Valley Authority Total		731	0	

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State of Washington
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Department of Veterans Affairs

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
64.014	Vets State Domicillary Care	305	550,384	0	
	Federal Program 64.014 Total		550,384	0	
64.015	Vets State Nursing Home Care	305	6,988,174	0	
	Federal Program 64.015 Total		6,988,174	0	
64.101	Burial Expense Allowance Vets	305	2,250	0	
	Federal Program 64.101 Total		2,250	0	
64.110	Vet Dependncy/Indemnty Comp	699	1,767	0	
	Federal Program 64.110 Total		1,767	0	
64.116	Voc Rehab for Disabled Veteran	699	961	0	
	Federal Program 64.116 Total		961	0	
64.117	Dependents Educational Assist	699	545	0	
	Federal Program 64.117 Total		545	0	
64.120	Post-Vietnam Era Vets Ed Asst	699	1,652	0	
	Federal Program 64.120 Total		1,652	0	
64.124	All-Volunteer Force Ed Asst	343	226,801	0	
64.124		354	119,229	0	
	Federal Program 64.124 Total		346,030	0	
64.125	Voc and Ed Counsel for Svcemrs	699	414	0	
	Federal Program 64.125 Total		414	0	
64.999	Other Federal Assistance - VA	360	5,264,296	0	
64.999		376	1,196	0	
64.999		699	18,081	0	
	Federal Program 64.999 Total		5,283,573	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered

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Department of Veterans Affairs

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Department of Veterans Affairs Total		13,175,750	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Federal Programs Not Clustered

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Environmental Protection Agency

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
66.001	Air Pollution Control Pgm Spt	461	(250,162)	0	
	Federal Program 66.001 Total		-250,162	0	
66.032	State Indoor Radon Grants	303	1,642	0	
	Federal Program 66.032 Total		1,642	0	
66.419	Water Pollution Control-State &	303	110,470	0	
	Federal Program 66.419 Total		110,470	0	
66.432	Public Water System Supervisin	303	2,628,391	0	
	Federal Program 66.432 Total		2,628,391	0	
66.438	Construction Mgmt Assistance	461	202,328	0	
	Federal Program 66.438 Total		202,328	0	
66.454	Water Quality Mgmt Planning	461	235,755	0	
	Federal Program 66.454 Total		235,755	0	
66.456	National Estuary Program	075	445,502	0	
66.456		365	30,172	0	PT
	Federal Program 66.456 Total		475,674	0	
66.458	Captlzn Grts St Revolving Fund	461	6,626,587	5,715,109	
	Federal Program 66.458 Total		6,626,587	5,715,109	
66.460	Nonpoint Source Implementation	461	3,385,913	1,766,680	
	Federal Program 66.460 Total		3,385,913	1,766,680	
66.461	Wetlands Grants	461	69,800	0	
66.461		477	20,931	0	
	Federal Program 66.461 Total		90,731	0	
66.463	Water Quality Cooperative Agreements	461	114,932	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Federal Programs Not Clustered

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 66.463 Total		114,932	0	
66.467	Wastewtr Operatr Trng Grnt Prog (Tech Assist)	461	28,066	0	
	Federal Program 66.467 Total		28,066	0	
66.468	Capitalization Grnts for Drinking Water St Revolv	303	15,093,339	12,602,213	
	Federal Program 66.468 Total		15,093,339	12,602,213	
66.605	Performance Partnership Grnts	461	5,556,532	1,557,036	
	Federal Program 66.605 Total		5,556,532	1,557,036	
66.606	Surveys, Studies & Specl Purpose Grnts	303	4,424	0	
66.606		365	428,654	19,056	
66.606			2,001	0	PT
66.606		370	2,351	0	
66.606		376	3,098	0	
66.606		461	1,563,919	5,974	
66.606		471	0	0	
66.606		490	7,469	0	
66.606		495	12,094	0	
	Federal Program 66.606 Total		2,024,010	25,030	
66.607	Training & Fellowships for the EPA	365	39,379	0	
	Federal Program 66.607 Total		39,379	0	
66.700	Consolidated Pesticide Enforcement Coop Agreemnts	495	594,009	0	
	Federal Program 66.700 Total		594,009	0	
66.701	Toxic Substncs Compliance Mon	461	21,986	11,078	
	Federal Program 66.701 Total		21,986	11,078	
66.707	TSCA Title IV St Lead Grnts-Certif Paint Profls	303	(5,458)	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
66.707	TSCA Title IV St Lead Grnts-Certif Paint Profls	360	7,481	0	
	Federal Program 66.707 Total		2,023	0	
66.708	Pollution Prevention Grnts	461	212,289	154,632	
	Federal Program 66.708 Total		212,289	154,632	
66.801	Hazardous Waste Mgmt St Pgm	461	1,796,200	0	
	Federal Program 66.801 Total		1,796,200	0	
66.802	Hazardous Substance Response	461	303,407	0	
	Federal Program 66.802 Total		303,407	0	
66.804	State & Tribal Underground Storage Tanks Pgm	461	208,979	0	
	Federal Program 66.804 Total		208,979	0	
66.805	Underground Storage Tank Trust	461	1,185,018	0	
	Federal Program 66.805 Total		1,185,018	0	
66.808	Solid Waste Management Assist	461	177,632	0	
	Federal Program 66.808 Total		177,632	0	
66.809	Superfnd St Core Pgm Coop Agreement	461	681,195	0	
	Federal Program 66.809 Total		681,195	0	
66.810	CEPP Tech Assist Grnts Prog	461	0	0	
	Federal Program 66.810 Total		0	0	
66.811	Brownfield Pilots Cooperative Agreements	103	14,457	0	
66.811		461	101,607	0	
66.811		699	24,018	0	PT
	Federal Program 66.811 Total		140,082	0	
66.950	Envirmntl Educ & Trng Prog	477	752	0	PT

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 66.950 Total		752	0	
66.951	Environmental Education Grants	365	10,608	7,937	
66.951		477	21,764	0	
	Federal Program 66.951 Total		32,372	7,937	
66.999	Other Federal Assistance - EPA	360	5,157,381	432,899	
66.999			232,145	0	PT
66.999		365	295,568	0	PT
66.999		375	2,467	0	
	Federal Program 66.999 Total		5,687,561	432,899	
	Environmental Protection Agy Total		47,407,092	22,272,614	

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Dept of Energy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
81.041	State Energy Program	103	614,096	3,853	
81.041		150	10,294	0	
81.041		365	137,743	0	
81.041			(1,164)	0	PT
	Federal Program 81.041 Total		760,969	3,853	
81.042	Weatherization Assist-Low Inc	103	2,797,635	2,474,968	
	Federal Program 81.042 Total		2,797,635	2,474,968	
81.079	Regional Biomass Energy Pgms	365	52,681	0	
	Federal Program 81.079 Total		52,681	0	
81.092	Enviromental Restoration	245	798,439	0	
81.092		303	526,769	0	
81.092		461	2,122,215	0	
	Federal Program 81.092 Total		3,447,423	0	
81.106	Transp of Transuranic Wastes to Isolation Plant	225	82,556	0	PT
	Federal Program 81.106 Total		82,556	0	
81.108	Epidemiology & Other Health Studies Fin Asst Progs	365	619,985	2,331	
	Federal Program 81.108 Total		619,985	2,331	
81.114	University Nuclear Science & Reactor Support	365	119,503	0	
	Federal Program 81.114 Total		119,503	0	
81.117	Energy Efficiency & Renewable Energy Info	365	22,606	0	
	Federal Program 81.117 Total		22,606	0	
81.119	State Energy Program Special Projects	103	781,116	0	
	Federal Program 81.119 Total		781,116	0	

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Dept of Energy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
81.999	Other Federal Assistance - DOE	103	1,795,036	1,733,121	
81.999		360	2,504,768	60,922	
81.999			2,466,296	0	PT
81.999		365	1,428,855	0	
81.999			2,861,658	0	PT
81.999		370	361,456	0	
81.999			230,452	0	PT
81.999		375	14,879	0	PT
81.999		465	9,629	0	
81.999		477	6,550,158	0	
81.999			2,118,223	0	PT
	Federal Program 81.999 Total		20,341,410	1,794,043	
	Dept of Energy Total		29,025,884	4,275,195	

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United States Information Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
82.999	Other Federal Assistance- USIA	699	7,609	0	
82.999			6,866	0	PT
	Federal Program 82.999 Total		14,475	0	
	United States Information Agy Total		14,475	0	

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Fed Emergency Mgt Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
83.009	Natl Fire Academy Training Assistance	225	9,068	0	
	Federal Program 83.009 Total		9,068	0	
83.011	Hazardous Materials (SARA)	245	3,564	0	
	Federal Program 83.011 Total		3,564	0	
83.105	Comm Asst Prog-State Suppt Svcs Element	461	111,873	0	
	Federal Program 83.105 Total		111,873	0	
83.516	Disaster Assistance	477	40,579	0	
83.516		699	185,840	0	
	Federal Program 83.516 Total		226,419	0	
83.536	Flood Mitigation Assistance	245	263,251	260,811	
	Federal Program 83.536 Total		263,251	260,811	
83.541	Disaster Unemployment Assistance	540	179,353	0	
	Federal Program 83.541 Total		179,353	0	
83.542	Fire Suppression Assistance	245	0	0	
	Federal Program 83.542 Total		0	0	
83.543	Individual & Family Grants	245	2,437,192	2,437,192	
	Federal Program 83.543 Total		2,437,192	2,437,192	
83.544	Public Assistance Grants	245	11,656,127	10,472,038	
	Federal Program 83.544 Total		11,656,127	10,472,038	
83.547	First Responder Counter Terrorism Training	225	79,410	0	
	Federal Program 83.547 Total		79,410	0	
83.548	Hazard Mitigation Grants	245	4,690,311	0	
	Federal Program 83.548 Total		4,690,311	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Fed Emergency Mgt Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
83.549	Chemical Stockpile Emer Preparedness Prog	245	2,019,534	604,915	
	Federal Program 83.549 Total		2,019,534	604,915	
83.550	Natl Dam Safety Prog	461	52,989	0	
	Federal Program 83.550 Total		52,989	0	
83.551	Proj Impact-Buildng Disaster Resistant Communities	245	26,018	-5,000	
	Federal Program 83.551 Total		26,018	-5,000	
83.552	Emergency Mgt Performance Grants	245	2,474,951	1,151,640	
	Federal Program 83.552 Total		2,474,951	1,151,640	
83.999	Other Federal Assistance- FEMA	245	1,194,256	0	
83.999		365	57,159	0	PT
	Federal Program 83.999 Total		1,251,415	0	
	Fed Emergency Mgt Agy Total		25,481,475	14,921,596	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.002	Adult Education - State Grant Program	699	5,797,188	609,456	
	Federal Program 84.002 Total		5,797,188	609,456	
84.010	Title 1 Grants to Local Ed Agys	350	109,919,556	108,143,05	W
	Federal Program 84.010 Total		109,919,556	108,143,05	
84.011	Migrant Ed - Basic State	350	14,769,061	14,172,993	W
	Federal Program 84.011 Total		14,769,061	14,172,993	
84.013	Neglected & Delinquent Child	350	724,194	724,194	W
	Federal Program 84.013 Total		724,194	724,194	
84.015	Fellowships-Lang & Int'l Study	360	1,763,203	36,214	
	Federal Program 84.015 Total		1,763,203	36,214	
84.016	Undrgrad Intl Studies/Languag	699	116,372	0	
	Federal Program 84.016 Total		116,372	0	
84.021	Internl Overseas-Grp Proj Abd	360	52,353	0	
84.021		370	22,372	0	
	Federal Program 84.021 Total		74,725	0	
84.024	Early Ed for Children/Disabl	360	131,598	0	
84.024			14,325	0	PT
	Federal Program 84.024 Total		145,923	0	
84.029	Spec Ed - Pers Dev & Prmt Tng	360	224,198	0	
84.029		365	18,980	0	
84.029			9,627	0	PT
	Federal Program 84.029 Total		252,805	0	
84.031	Higher Ed - Institutional Aid	370	135,684	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.031	Higher Ed - Institutional Aid	699	4,661,723	0	
	Federal Program 84.031 Total		4,797,407	0	
84.037	Federal Perkins Loan Cancellat	699	495	0	
	Federal Program 84.037 Total		495	0	
84.048	Voc Ed -Basic Grants to States	354	21,487,229	0	
	Federal Program 84.048 Total		21,487,229	0	
84.069	Leveraging Educational Assistance Partnership	343	959,579	0	
	Federal Program 84.069 Total		959,579	0	
84.078	Spec Ed-Postsec - Disabled	360	5,051	0	
	Federal Program 84.078 Total		5,051	0	
84.083	Womens Ed Equity Act Progs	699	110,870	0	
	Federal Program 84.083 Total		110,870	0	
84.101	Voc Educ-Indians Set-aside	699	5,404	0	PT
	Federal Program 84.101 Total		5,404	0	
84.103	Hi Ed-TRIO Staff Trng Prog	360	410,981	0	
	Federal Program 84.103 Total		410,981	0	
84.116	Fund - Improv Postsecondary Ed	360	384,688	75,997	
84.116		365	2,635,977	0	
84.116		370	59,155	0	
84.116		375	20,264	0	
	Federal Program 84.116 Total		3,100,084	75,997	
84.126	Rehabilitation Services- Basic	300	29,692,361	0	
84.126		315	5,857,354	0	
	Federal Program 84.126 Total		35,549,715	0	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.129	Rehabilitation Long -Term Trng	360	346,943	8,270	
84.129		380	228,470	0	
	Federal Program 84.129 Total		575,413	8,270	
84.141	Migrant Ed - High School Equiv	365	491,336	0	
84.141		699	318,608	0	
84.141			361,862	0	PT
	Federal Program 84.141 Total		1,171,806	0	
84.153	International Business Education	365	2,392	0	PT
84.153		375	58,481	0	
84.153		699	40,009	0	
	Federal Program 84.153 Total		100,882	0	
84.158	Sec Ed - Youth w Disabilities	360	112,113	0	
	Federal Program 84.158 Total		112,113	0	
84.162	Immigrant Education	350	3,298,014	3,215,726	W
	Federal Program 84.162 Total		3,298,014	3,215,726	
84.169	Independent Living-State Grant	300	361,561	0	
84.169		315	39,852	0	
	Federal Program 84.169 Total		401,413	0	
84.170	Javits Fellowships	360	12,796	0	
84.170		375	20,545	0	
	Federal Program 84.170 Total		33,341	0	
84.177	Indepndnt Livg-Oldr Blind Prsn	315	331,448	0	
	Federal Program 84.177 Total		331,448	0	
84.181	Spec Ed-Infants & Families w Disabil	300	10,164,053	0	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.181	Spec Ed-Infants & Families w Disabil	360	29,663	0	PT
	Federal Program 84.181 Total		10,193,716	0	
84.184	Safe & Drug-Free Schls & Communitis-Natl Prg	360	230,283	103,292	
84.184		365	177,195	0	
84.184		380	47,417	0	
	Federal Program 84.184 Total		454,895	103,292	
84.185	Byrd Honors Scholarships	350	762,750	762,750	W
	Federal Program 84.185 Total		762,750	762,750	
84.186	Safe & Drug-Free Schls & Communitis-St Grnts	103	1,462,893	1,348,858	
84.186		350	6,399,069	5,775,991	W
	Federal Program 84.186 Total		7,861,962	7,124,849	
84.187	Employment Svs-Severe Disab	300	254,915	0	
84.187		315	77,789	0	
	Federal Program 84.187 Total		332,704	0	
84.194	Bilingual Ed Support Services	350	77,019	0	W
	Federal Program 84.194 Total		77,019	0	
84.195	Bilingual Ed - Professional Education	365	309,499	0	
84.195		370	4,533	0	PT
84.195		699	225,203	0	
	Federal Program 84.195 Total		539,235	0	
84.196	Ed for Homeless Children/Youth	350	378,119	303,427	W
	Federal Program 84.196 Total		378,119	303,427	
84.200	Grad Asst-Areas Natl Needs	360	121,396	0	
	Federal Program 84.200 Total		121,396	0	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.203	Star Schools Program	699	268,409	0	PT
	Federal Program 84.203 Total		268,409	0	
84.206	Javits Gifted & Talented Ed Grnt	360	214,459	71,661	
	Federal Program 84.206 Total		214,459	71,661	
84.213	Even Start-State Ed Agencies	350	1,536,192	1,464,711	W
84.213		699	68,281	0	PT
	Federal Program 84.213 Total		1,604,473	1,464,711	
84.215	Fund for Improv of Educ	350	3,342,464	1,378,986	W
	Federal Program 84.215 Total		3,342,464	1,378,986	
84.216	Capital Expenses	350	138,053	107,603	W
	Federal Program 84.216 Total		138,053	107,603	
84.224	Assistive Technology	300	635,481	0	
	Federal Program 84.224 Total		635,481	0	
84.234	Projects with Industry	360	231,290	0	
	Federal Program 84.234 Total		231,290	0	
84.235	Rehabilitation Srvs Demonstn & Trng-Specl Demon	380	164,838	0	
	Federal Program 84.235 Total		164,838	0	
84.243	Tech-Prep Education	354	1,330,396	0	
	Federal Program 84.243 Total		1,330,396	0	
84.257	Natl Institute for Literacy	699	68,993	0	
	Federal Program 84.257 Total		68,993	0	
84.263	Rehab Trng- Exprmntl & Innov Trng	360	10,050	0	
	Federal Program 84.263 Total		10,050	0	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.264	Rehab Training-Continuing Educ	380	906,952	0	
	Federal Program 84.264 Total		906,952	0	
84.265	Rehab Training-St Voc Rehab Unit In-Service Train	300	87,600	0	
84.265		315	19,795	0	
	Federal Program 84.265 Total		107,395	0	
84.276	Goals 2000-St & Local Educ Systemic Improv Grnts	350	8,303,877	7,931,385	W
84.276		360	(1,722)	0	PT
84.276		365	8,677	0	PT
	Federal Program 84.276 Total		8,310,832	7,931,385	
84.281	Eisenhower Professional Developmt State Grnts	350	5,718,059	5,410,777	W
84.281		360	865	0	PT
	Federal Program 84.281 Total		5,718,924	5,410,777	
84.287	21st Century Community Learning Ctrs	365	64,197	0	PT
	Federal Program 84.287 Total		64,197	0	
84.295	Ready-To-Learn Television	365	17,131	0	PT
	Federal Program 84.295 Total		17,131	0	
84.298	Innovative Education Prog Strategies	350	7,492,065	6,483,588	W
	Federal Program 84.298 Total		7,492,065	6,483,588	
84.299	Indian Education-Special Programs	380	211,821	0	
	Federal Program 84.299 Total		211,821	0	
84.303	Technology Innovation Challenge Grants	350	489,146	0	W
	Federal Program 84.303 Total		489,146	0	
84.314	Even Start--Statewide Family Literacy Program	350	56,231	0	W
	Federal Program 84.314 Total		56,231	0	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.315	Capacity Bldg for Tradit. Underserved Popl.	380	254,427	0	
	Federal Program 84.315 Total		254,427	0	
84.318	Technology Literacy Challenge Funds	350	4,039,032	3,697,639	W
	Federal Program 84.318 Total		4,039,032	3,697,639	
84.324	Specd Educ-Resrch & Innovat to Improve Svs/Disab C	360	978,535	79,628	
84.324		370	5,770	0	PT
	Federal Program 84.324 Total		984,305	79,628	
84.325	Specd Educ-Persnl Prep to Improv Svs to Disabl Chi	360	320,867	0	
	Federal Program 84.325 Total		320,867	0	
84.326	Spec Educ-Tech Assist to Improv Svs to Disabl Chil	350	104,070	104,070	W
	Federal Program 84.326 Total		104,070	104,070	
84.330	Advanced Placement Incentive Prog	350	135,363	38,848	W
	Federal Program 84.330 Total		135,363	38,848	
84.331	Grnts to States for Incarcerated Youth Offenders	699	158,992	0	
	Federal Program 84.331 Total		158,992	0	
84.332	Comprehensive School Reform Demonstration	350	2,881,499	2,609,951	W
	Federal Program 84.332 Total		2,881,499	2,609,951	
84.333	Demo Projts to Ensure Stdnts w/Disablt Rec Hi Ed	360	298,738	0	
	Federal Program 84.333 Total		298,738	0	
84.334	Gaining Early Awarenss & Readinss for Undergrad Pr	343	3,453,088	1,470,976	
84.334		360	2,668,469	1,557,456	
84.334		699	838,726	0	
	Federal Program 84.334 Total		6,960,283	3,028,432	
84.335	Child Care Access Means Parents in School	699	29,052	0	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 84.335 Total		29,052	0	
84.336	Teacher Quality Enhancements Grants	350	861,229	0	W
84.336		365	1,875,083	464,064	
	Federal Program 84.336 Total		2,736,312	464,064	
84.337	Technological Innovatn & Coop for Foreign Info Acces	360	76,624	0	
	Federal Program 84.337 Total		76,624	0	
84.338	Reading Excellence	350	709,338	283,225	W
	Federal Program 84.338 Total		709,338	283,225	
84.339	Learning Anytime Anywhere Partnerships (LAAP)	360	656,681	87,012	
84.339		699	320,349	0	
	Federal Program 84.339 Total		977,030	87,012	
84.340	Class Size Reduction	350	19,746,679	19,746,679	W
	Federal Program 84.340 Total		19,746,679	19,746,679	
84.341	Community Technology Centers	699	171,382	0	
	Federal Program 84.341 Total		171,382	0	
84.342	Preparing Tomorrow's Teachers to Use Technology	360	41,592	0	
84.342		365	243,550	0	
84.342		370	100,409	0	
84.342		376	665,841	357,952	
84.342		380	43,373	0	
84.342		699	1,477	0	PT
	Federal Program 84.342 Total		1,096,242	357,952	
84.346	Occupational & Employmnt Info State Grnts	354	104,837	0	
	Federal Program 84.346 Total		104,837	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.348	Title 1 Accountability Grants	350	1,081,236	1,081,236	W
	Federal Program 84.348 Total		1,081,236	1,081,236	
84.999	Other Federal Assistance - DOE	360	640,721	75,695	
84.999			397,294	0	PT
84.999		365	57,397	0	PT
84.999		375	14,741	0	PT
84.999		699	0	0	
	Federal Program 84.999 Total		1,110,153	75,695	
	Dept of Education Total		302,096,129	189,783,365	

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Nat'l Archives & Records Admin

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
89.003	Natl Hist Pub & Records Grants	380	4,670	0	
	Federal Program 89.003 Total		4,670	0	
	Nat'l Archives & Records Admin Total		4,670	0	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.041	Spec Pgms Aging Title VII, Cp 3	300	110,816	110,816	
	Federal Program 93.041 Total		110,816	110,816	
93.042	Spec Pgms/Aging Title VII Cp 2	300	146,185	0	
	Federal Program 93.042 Total		146,185	0	
93.043	Spec Pgms Aging Title III Pt F	300	343,142	343,142	
	Federal Program 93.043 Total		343,142	343,142	
93.046	Spec Pgms Aging Title III Pt D	300	19,198	19,198	
	Federal Program 93.046 Total		19,198	19,198	
93.047	Spec Progs for Aging-Title VI Part A, Indian Progs	160	266,878	0	
	Federal Program 93.047 Total		266,878	0	
93.048	Spec Pgms Aging Title IV Tng	300	51,617	0	
	Federal Program 93.048 Total		51,617	0	
93.052	Nation Family Caregiver Support Program	300	31,356	25,000	
	Federal Program 93.052 Total		31,356	25,000	
93.110	Maternal & Child Health	303	200,374	97,937	
93.110		360	1,932,530	12,560	
93.110			74,995	0	PT
	Federal Program 93.110 Total		2,207,899	110,497	
93.116	Tuberculosis Control Programs	303	1,675,095	991,099	
	Federal Program 93.116 Total		1,675,095	991,099	
93.117	Grts for Preventive Medicine	360	300,216	48,476	
93.117			6,641	0	PT
	Federal Program 93.117 Total		306,857	48,476	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.119	Tech Assist Centers-Mental Health	300	134,156	0	
	Federal Program 93.119 Total		134,156	0	
93.127	Emerg Medical Services-Child	303	321,612	280,658	
93.127		360	56,480	0	
	Federal Program 93.127 Total		378,092	280,658	
93.130	Primary Care Services-Res Coord & Devlp	303	217,942	16,256	
	Federal Program 93.130 Total		217,942	16,256	
93.145	AIDS Education & Trng Centers	360	1,595,667	245,337	
	Federal Program 93.145 Total		1,595,667	245,337	
93.150	Proj for Asst Trans from Homel	300	478,882	0	
	Federal Program 93.150 Total		478,882	0	
93.157	Centers of Excellence	360	447,449	78,750	
	Federal Program 93.157 Total		447,449	78,750	
93.161	Health Pgm Toxic Substances	303	686,753	127,139	
	Federal Program 93.161 Total		686,753	127,139	
93.165	Grants/State Loan Repayment	343	67,314	0	
	Federal Program 93.165 Total		67,314	0	
93.178	Nursing Workforce Diversity	365	2,499	0	
	Federal Program 93.178 Total		2,499	0	
93.197	Childhd Lead Poisoning Prevtn Prjt-St & Comm Based	303	101,724	0	
	Federal Program 93.197 Total		101,724	0	
93.211	Rural Telemedicine Grants	360	12,521	0	
	Federal Program 93.211 Total		12,521	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.217	Family Planning - Services	303	3,530,761	2,945,439	
	Federal Program 93.217 Total		3,530,761	2,945,439	
93.234	Traumatic Brain Injury-State Demo Grnt Prgm	300	42,002	0	
	Federal Program 93.234 Total		42,002	0	
93.235	Abstinence Education	303	646,985	558,255	
	Federal Program 93.235 Total		646,985	558,255	
93.238	Coop Agreeemnts for State Treatment Outcomes	300	1,008,001	0	
	Federal Program 93.238 Total		1,008,001	0	
93.239	Policy Research & Evaluation Grnts	300	88,906	0	
	Federal Program 93.239 Total		88,906	0	
93.241	State Rural Hospital Flexibility Program	303	479,279	300,382	
	Federal Program 93.241 Total		479,279	300,382	
93.247	Advanced Educ Nursing Grant Program	360	498,805	1,715	
93.247		365	278,764	0	
	Federal Program 93.247 Total		777,569	1,715	
93.249	Public Hlth Training Centers Grant Program	360	255,172	71,892	
	Federal Program 93.249 Total		255,172	71,892	
93.263	Occupatnl Safety/Health Tng	360	751,350	0	
	Federal Program 93.263 Total		751,350	0	
93.268	Immunization Grants	303	4,120,575	2,027,934	
93.268			19,749,721	0	NC
	Federal Program 93.268 Total		23,870,296	2,027,934	
93.283	Ctrs - Disease Cntrl- Inv & T A	235	215,568	0	
93.283		303	4,604,436	1,623,973	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.283	Ctrs - Disease Cntrl- Inv & T A	360	424,436	0	
93.283			23,797	0	PT
93.283		365	35,395	0	PT
	Federal Program 93.283 Total		5,303,632	1,623,973	
93.299	Advanced Nurse Education	360	386,910	0	
93.299			1,017	0	PT
	Federal Program 93.299 Total		387,927	0	
93.358	Advanced Educ Nursing Traineeships	360	144,444	0	
93.358		365	51,951	0	
	Federal Program 93.358 Total		196,395	0	
93.359	Basic Nurse Education & Practice Grants	365	18,729	5,447	
	Federal Program 93.359 Total		18,729	5,447	
93.379	Grad Tng in Family Medicine	360	0	0	
	Federal Program 93.379 Total		0	0	
93.389	Research Infrastructure	360	2,692,630	145,931	
	Federal Program 93.389 Total		2,692,630	145,931	
93.556	Promoting Safe & Stable Families	300	4,777,969	0	
	Federal Program 93.556 Total		4,777,969	0	
93.558	Temp Assistance for Needy Families	300	331,708,180	0	
	Federal Program 93.558 Total		331,708,180	0	
93.563	Child Support Enforcement	300	59,905,394	0	
	Federal Program 93.563 Total		59,905,394	0	
93.566	Refugee and Entrant Assistance	300	18,547,240	0	
	Federal Program 93.566 Total		18,547,240	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Federal Programs Not Clustered

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.568	Low-Income Home Energy Asst	103	34,678,620	33,848,399	
	Federal Program 93.568 Total		34,678,620	33,848,399	
93.569	Community Services Block Grant	103	6,344,050	6,015,953	
	Federal Program 93.569 Total		6,344,050	6,015,953	
93.570	Community Servs Blk Grnt-Discretionary Awards	365	30,702	0	PT
93.570		375	18,214	0	PT
	Federal Program 93.570 Total		48,916	0	
93.576	Refugee & Entrant Assist-Discret Grnts	300	485,569	527,183	
	Federal Program 93.576 Total		485,569	527,183	
93.579	U.S. Repatriation Program	300	1,138	0	
	Federal Program 93.579 Total		1,138	0	
93.584	Refugee & Entrant Asst-Targeted Asst	300	2,127,389	244,979	
	Federal Program 93.584 Total		2,127,389	244,979	
93.586	State Court Improvement Prog	055	164,627	0	
	Federal Program 93.586 Total		164,627	0	
93.590	Community-Based Family Resource & Suppt Grnts	300	359,980	0	
	Federal Program 93.590 Total		359,980	0	
93.592	Fam. Violence Prev.& Servs: Discret.Grants	303	47,929	40,750	
	Federal Program 93.592 Total		47,929	40,750	
93.597	Grnts to States for Access & Visitation Progs	300	129,095	0	
	Federal Program 93.597 Total		129,095	0	
93.600	Head Start	105	207,937	0	
93.600		360	562,516	0	
93.600			(730)	0	PT

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Federal Programs Not Clustered

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.600	Head Start	370	1,598,596	0	
93.600		699	14,781,931	0	
93.600			322,612	0	PT
	Federal Program 93.600 Total		17,472,862	0	
93.601	Child Supprt Enforcmnt Demos & Specl Prjts	300	6,362	0	
	Federal Program 93.601 Total		6,362	0	
93.603	Adoption Incentive Payments	300	679,758	0	
	Federal Program 93.603 Total		679,758	0	
93.630	Devlp Disabilities-Basic	103	1,032,942	405,545	
	Federal Program 93.630 Total		1,032,942	405,545	
93.631	Devlp Disabilities-Natl Signf	103	68,585	57,148	
93.631		360	81	0	
	Federal Program 93.631 Total		68,666	57,148	
93.632	Devlp Disabilities-Univ Pgms	360	289,973	0	
	Federal Program 93.632 Total		289,973	0	
93.643	Childrens Justice Grants-State	300	280,394	0	
	Federal Program 93.643 Total		280,394	0	
93.645	Child Welfare Services - State	300	5,268,471	0	
	Federal Program 93.645 Total		5,268,471	0	
93.648	Child Welfare Services Tng	360	101,759	0	
93.648		370	16,028	0	
	Federal Program 93.648 Total		117,787	0	
93.652	Adoption Opportunities	300	168	0	
	Federal Program 93.652 Total		168	0	

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Federal Programs Not Clustered

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.658	Foster Care - Title IV-E	300	37,031,404	0	
93.658		370	573,618	0	PT
	Federal Program 93.658 Total		37,605,022	0	
93.659	Adoption Assistance	300	15,531,942	0	
	Federal Program 93.659 Total		15,531,942	0	
93.667	Social Services Block Grant	300	68,756,287	0	
93.667		360	418	0	PT
	Federal Program 93.667 Total		68,756,705	0	
93.669	Child Abuse & Neglect St Grnts	300	426,070	0	
	Federal Program 93.669 Total		426,070	0	
93.670	Chld Abse & Neglt Discret Actv	300	292,914	0	
	Federal Program 93.670 Total		292,914	0	
93.671	Family Violence Prevnt & Svcs-Grnts to Sts & Ind T	300	1,316,657	683,659	
	Federal Program 93.671 Total		1,316,657	683,659	
93.674	Independent Living	300	1,193,015	27,529	
	Federal Program 93.674 Total		1,193,015	27,529	
93.767	State Children's Insurance Program	300	4,421,439	0	
	Federal Program 93.767 Total		4,421,439	0	
93.768	Mdcaid Infrstrctr, Suprt Cmpetive Emplt, Disabld	300	43,302	0	
	Federal Program 93.768 Total		43,302	0	
93.822	Health Careers Opportunity Pgm	360	414,625	171,606	
	Federal Program 93.822 Total		414,625	171,606	
93.824	Basic/ Core Area Health Education Centers	360	764,678	243,777	
93.824			25,180	0	PT

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.824	Basic/ Core Area Health Education Centers	365	315,959	192,470	
	Federal Program 93.824 Total		1,105,817	436,247	
93.879	Medical Library Assistance	360	1,480,931	222,910	
93.879			109,820	0	PT
93.879		365	291,199	16,385	
	Federal Program 93.879 Total		1,881,950	239,295	
93.884	Resdncy Grts-Gen Medicine/Pedi	360	67,224	0	
	Federal Program 93.884 Total		67,224	0	
93.886	Physician Asst Training in Primary Care	360	286,627	0	
	Federal Program 93.886 Total		286,627	0	
93.895	Grts-Faculty Dev-Famly Medicine	360	168,890	0	
	Federal Program 93.895 Total		168,890	0	
93.896	Grts-Predc Tng-Famly Medicine	360	140,581	0	
	Federal Program 93.896 Total		140,581	0	
93.906	Rural Hlth Med Educ Demo Projts	360	2,610	0	
	Federal Program 93.906 Total		2,610	0	
93.912	Rural Hlth Outreach-Rural Network Devlpmnt Prog	360	211,110	0	
	Federal Program 93.912 Total		211,110	0	
93.913	Oper of Rural Health Offices	303	99,552	47,805	
	Federal Program 93.913 Total		99,552	47,805	
93.917	HIV Care Formula Grants	303	8,220,792	7,227,467	
93.917			1,547,180	0	PT
	Federal Program 93.917 Total		9,767,972	7,227,467	
93.919	Breast and Cervical Cancer	303	3,423,863	2,812,095	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.919 Total		3,423,863	2,812,095	
93.926	Healthy Start Initiative	303	127,907	62,638	
	Federal Program 93.926 Total		127,907	62,638	
93.928	Spec Projs of Nat Significance	360	388,750	0	
	Federal Program 93.928 Total		388,750	0	
93.931	Demo Grnts to States for Comm Scholarshps	343	33,500	0	
	Federal Program 93.931 Total		33,500	0	
93.938	Coop Agmts Spt Schl Hlth AIDS	350	226,087	0	W
	Federal Program 93.938 Total		226,087	0	
93.940	HIV Prevention Activities	303	3,187,688	2,415,502	
	Federal Program 93.940 Total		3,187,688	2,415,502	
93.944	HIV/AIDS Surveillance	303	2,351,899	1,762,260	
	Federal Program 93.944 Total		2,351,899	1,762,260	
93.951	Demo Grts States Alzheimer's	300	63,973	63,973	
	Federal Program 93.951 Total		63,973	63,973	
93.958	Blk Grts Comm Mental Hlth Svcs	300	7,504,501	4,855,979	
	Federal Program 93.958 Total		7,504,501	4,855,979	
93.959	Block Grant Substance Abuse	300	31,152,592	13,805,350	
93.959		699	3,536	0	PT
	Federal Program 93.959 Total		31,156,128	13,805,350	
93.962	Health Admin Traineeships	360	35,778	0	
	Federal Program 93.962 Total		35,778	0	
93.964	Public Health Traineeships	360	61,334	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.964 Total		61,334	0	
93.969	Grants/Geriatric Ed Centers	360	199,959	0	
	Federal Program 93.969 Total		199,959	0	
93.977	PHS-Sex Transmitted Disease	303	2,614,551	1,148,163	
	Federal Program 93.977 Total		2,614,551	1,148,163	
93.984	Academic Admin Units in Primary Care	360	163,918	0	
	Federal Program 93.984 Total		163,918	0	
93.988	Coop Agree- Diabetes Control	303	806,011	253,017	
	Federal Program 93.988 Total		806,011	253,017	
93.989	Senior International Fellowshi	360	1,862,691	21,996	
	Federal Program 93.989 Total		1,862,691	21,996	
93.991	Preventive Health Services Grt	303	2,933,128	2,643,898	
	Federal Program 93.991 Total		2,933,128	2,643,898	
93.994	Maternal & Child Health Blk Gt	303	9,470,990	7,404,693	
	Federal Program 93.994 Total		9,470,990	7,404,693	
93.999	Other Federal Assistance - HHS	105	114,827	0	
93.999		300	292,005	0	
93.999			570,604	0	PT
93.999		303	37	0	
93.999		360	17,492,939	3,419,587	
93.999			8,273,538	0	PT
93.999		365	6,028	0	
93.999			220,269	0	PT
93.999		370	174,949	0	PT

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Federal Programs Not Clustered

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.999 Total		27,145,196	3,419,587	
	Health & Human Services Total		771,367,031	100,720,052	

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State of Washington
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Federal Programs Not Clustered

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Corp for National & Comm Serv

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
94.002	Retired & Senior Volunteer Program	375	57,223	0	
94.002		699	53,215	0	
	Federal Program 94.002 Total		110,438	0	
94.003	State Commissions	105	257,393	0	
	Federal Program 94.003 Total		257,393	0	
94.004	Learn & Serve-School & Comm	105	90,208	90,208	
94.004		350	568,229	409,654	W
	Federal Program 94.004 Total		658,437	499,862	
94.005	Learn & Serve-Higher Ed	370	16,595	0	
94.005		380	256,500	0	
94.005		699	8,800	0	PT
	Federal Program 94.005 Total		281,895	0	
94.006	AmeriCorps	105	10,775,923	10,775,923	
94.006		380	69,665	0	PT
94.006		699	187,808	0	
	Federal Program 94.006 Total		11,033,396	10,775,923	
94.007	Plan & Prog Dev Grnts	105	93,666	93,666	
94.007		380	339,059	0	
	Federal Program 94.007 Total		432,725	93,666	
94.009	Training & Tech Assist	105	67,609	0	
	Federal Program 94.009 Total		67,609	0	
94.013	VISTA	540	2,752,336	0	
	Federal Program 94.013 Total		2,752,336	0	
	Corp for National & Comm Serv Total		15,594,229	11,369,451	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Exec Office of the President

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
95.001	High Intensity Drug Trafficking Prog	225	1,359,836	0	
95.001		300	832,713	0	
	Federal Program 95.001 Total		2,192,549	0	
	Exec Office of the President Total		2,192,549	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Social Security Administration

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
96.002	Social Sec-Retirement Insur	699	45,015	0	
	Federal Program 96.002 Total		45,015	0	
96.008	Social Security-Benefits Plang, Asst & Outreach	540	37,678	0	
	Federal Program 96.008 Total		37,678	0	
	Social Security Administration Total		82,693	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
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Federal Programs Not Clustered

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Undetermined Fed Agency

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
99.999	Other Federal Assistance- Misc	360	725,097	41,809	
99.999			63,684	0	PT
99.999		370	4,253	0	
	Federal Program 99.999 Total		793,034	41,809	
	Undetermined Fed Agency Total		793,034	41,809	
	Total Federal Programs Not Clustered		2,817,052,252	475,216,883	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
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Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.001	Agricultural Research - Basic and Applied	360	1,711,352	240,392	
10.001		365	774,663	41,023	
10.001			6,687	0	PT
	Federal Program 10.001 Total		2,492,702	281,415	
10.200	Grts - Agri Research - Special	360	195,238	25,703	
10.200		365	2,040,590	574,921	
10.200			399,726	0	PT
10.200		375	111,751	0	PT
	Federal Program 10.200 Total		2,747,305	600,624	
10.202	Cooperative Forestry Research	365	273,323	0	
	Federal Program 10.202 Total		273,323	0	
10.203	Paymnts to Agric Exper Stations under Hatch Act	365	3,245,172	0	
	Federal Program 10.203 Total		3,245,172	0	
10.206	Agri Research- Competitive Res	360	236,308	14,503	
10.206		365	2,063,076	41,249	
10.206			189,484	0	PT
	Federal Program 10.206 Total		2,488,868	55,752	
10.207	Animal Health & Disease Resch	365	151,235	0	
	Federal Program 10.207 Total		151,235	0	
10.212	Small Bus Innovation Resch	365	7,966	0	PT
	Federal Program 10.212 Total		7,966	0	
10.215	Sust Agri Research and Ed	495	15,633	0	PT
	Federal Program 10.215 Total		15,633	0	
10.652	Forestry Research (B)	360	3,295,751	104,079	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

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Cluster: Research and Development

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Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.652	Forestry Research (B)	365	75,473	0	
10.652		376	12,235	0	PT
10.652		380	17,046	0	
10.652		477	1,800	0	
10.652		490	140,321	0	
	Federal Program 10.652 Total		3,542,626	104,079	
10.961	Scientific Cooperation Program	365	13,498	0	
	Federal Program 10.961 Total		13,498	0	
	Dept of Agriculture Total		14,978,328	1,041,870	

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Cluster: Research and Development

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Dept of Commerce

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
11.420	Coastal Zone Mgmt Estuarine Rs	360	7,283	0	
11.420		365	15,119	0	
	Federal Program 11.420 Total		22,402	0	
11.426	Fin Asst for Natl Ctrs for Coastl Ocean	360	71,085	0	
11.426		365	43,216	0	PT
11.426		477	49,975	0	
	Federal Program 11.426 Total		164,276	0	
11.427	Fisheries Devepmnt & UtilIzatn	360	2,564	0	
11.427		477	54,917	0	
	Federal Program 11.427 Total		57,481	0	
11.430	Undersea Research	360	44,179	0	PT
	Federal Program 11.430 Total		44,179	0	
11.431	Climate & Atmospheric Research	360	(53)	0	
	Federal Program 11.431 Total		-53	0	
11.432	Off of Oceanic & Atmospheric Resch-Coop Institutes	360	11,802	0	PT
	Federal Program 11.432 Total		11,802	0	
11.455	Coop Science & Education Pgm	360	131,623	0	
11.455		699	1,127	0	
	Federal Program 11.455 Total		132,750	0	
11.609	Measuremt & Engineering Resch	360	39,763	0	
	Federal Program 11.609 Total		39,763	0	
	Dept of Commerce Total		472,600	0	

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Cluster: Research and Development

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Dept of Defense

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
12.114	Collabr Rsch & Development	380	73,317	0	
	Federal Program 12.114 Total		73,317	0	
12.300	Basic & Applied Scientific Research	360	4,241,714	0	
12.300			67,261	0	PT
12.300		365	3,828,639	674,125	
12.300		370	346,704	0	
12.300		477	34,370	0	
	Federal Program 12.300 Total		8,518,688	674,125	
12.420	Military Med Rsch & Develop	360	1,111,194	254,367	
12.420			160,715	0	PT
12.420		365	294,670	0	
	Federal Program 12.420 Total		1,566,579	254,367	
12.431	Basic Scientific Research	365	2,500	0	PT
12.431		699	250,000	0	
	Federal Program 12.431 Total		252,500	0	
12.630	Basic, Appld & Adv Rsch in Sci & Engin	360	182,193	0	PT
12.630		365	20,415	0	
12.630		375	62,347	0	
	Federal Program 12.630 Total		264,955	0	
12.800	Air Force Defense Rsrch Sciences	360	65,510	0	
12.800			5,193	0	PT
12.800		365	416,411	64,193	
12.800			943	0	PT
	Federal Program 12.800 Total		488,057	64,193	

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Dept of Defense

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
12.910	Research & Technology Develop	360	89,133	0	PT
12.910		365	2,285	0	PT
12.910		377	255,338	237,027	
	Federal Program 12.910 Total		346,756	237,027	
12.999	Other Federal Assistance - DOD	005	38,339	0	
12.999		350	84,000	0	W
12.999		360	29,783,767	2,788,184	
12.999			3,372,711	0	PT
12.999		365	769,238	83,730	
12.999			322,141	0	PT
12.999		377	62,089	0	PT
12.999		477	358,629	0	
12.999		699	203	0	
12.999			89,220	0	PT
	Federal Program 12.999 Total		34,880,337	2,871,914	
	Dept of Defense Total		46,391,189	4,101,626	

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Cluster: Research and Development

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Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.805	Water Resources Resch Institut	365	288,133	0	
15.805			26,267	0	PT
	Federal Program 15.805 Total		314,400	0	
15.807	Earthquake Hazards Reduction	360	636,435	0	
15.807		375	54,752	0	
15.807		490	55,824	0	
15.807			29,699	0	PT
	Federal Program 15.807 Total		776,710	0	
15.808	Geological Survey - Resrch & Data Acquisition	360	252,711	0	
15.808		365	4,782	0	
15.808		380	20,494	0	
15.808		477	5,560	0	
15.808		490	148,782	0	
	Federal Program 15.808 Total		432,329	0	
	Dept of the Interior Total		1,523,439	0	

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State of Washington
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Cluster: Research and Development

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Dept of Justice

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
16.560	Nat'l Instit of Justice Rsch, Eval & Devlp Proj Gr	300	1,250	0	
16.560		365	64,123	0	
16.560			83,844	0	PT
	Federal Program 16.560 Total		149,217	0	
	Dept of Justice Total		149,217	0	

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State of Washington
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Cluster: Research and Development

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Nat'l Fdtn - Arts & Humanities

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
45.162	Promo of the Humanities-Educ Devl & Demo	360	50,444	0	
45.162		380	16,309	0	
	Federal Program 45.162 Total		66,753	0	
	Nat'l Fdtn - Arts & Humanities Total		66,753	0	

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National Science Foundation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
47.041	Engineering Grants	360	6,555,163	181,645	
47.041			155,995	0	PT
47.041		365	1,728,197	271,912	
47.041			37,782	0	PT
	Federal Program 47.041 Total		8,477,137	453,557	
47.049	Mathematical & Physical Sci's	360	6,430,488	4,238	
47.049			916,124	0	PT
47.049		365	1,437,086	0	
47.049			72,119	0	PT
47.049		370	49,267	0	
47.049		376	7,113	0	
47.049		380	236,783	27,828	
47.049			27,828	0	PT
	Federal Program 47.049 Total		9,176,808	32,066	
47.050	Geosciences	360	17,382,561	620,774	
47.050			100,043	0	PT
47.050		365	632,823	0	
47.050		375	256,892	0	
47.050			54,566	0	PT
47.050		376	50,133	0	
47.050		380	596,423	37,587	
47.050			37,587	0	PT
47.050		461	46,379	0	PT
	Federal Program 47.050 Total		19,157,407	658,361	
47.070	Computer/Info Sci/Engineering	360	4,258,358	63,875	

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National Science Foundation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
47.070	Computer/Info Sci/Engineering	360	37,408	0	PT
47.070		365	340,575	17,400	
47.070			15,253	0	PT
47.070		376	23,528	0	
47.070			2,106	0	PT
47.070		380	28,595	0	
	Federal Program 47.070 Total		4,705,823	81,275	
47.074	Biological Sciences	360	5,816,274	192,639	
47.074			138,783	0	PT
47.074		365	1,875,110	0	
47.074			91,565	0	PT
47.074		375	24,409	0	
47.074		376	381,363	33,790	
47.074			32,795	0	PT
47.074		380	449,704	0	
47.074		699	0	0	PT
	Federal Program 47.074 Total		8,810,003	226,429	
47.075	Social Behav and Econ Sciences	360	718,670	10,573	
47.075		365	64,730	0	
47.075		370	27,136	0	
47.075		376	2,228	0	
47.075		380	35,083	5,182	
47.075			5,182	0	PT
	Federal Program 47.075 Total		853,029	15,755	
47.076	Educational and Human Resource	360	6,518,986	343,503	
47.076			85,014	0	PT

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National Science Foundation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
47.076	Educational and Human Resource	365	641,086	22,938	
47.076			16,000	0	PT
47.076		370	156,270	0	
47.076		375	1,705	0	
47.076		376	22,576	0	
47.076		380	128,071	0	
47.076		699	1,463,040	0	
47.076			49,880	0	PT
	Federal Program 47.076 Total		9,082,628	366,441	
47.078	Polar Programs	360	4,243,159	415,823	
47.078			24,997	0	PT
47.078		365	105,315	0	
47.078		380	1,034	0	PT
	Federal Program 47.078 Total		4,374,505	415,823	
47.999	Other Federal Assistance - NSF	360	314,714	21,084	
47.999			2,251,111	0	PT
47.999		365	3,310	0	
47.999			18,691	0	PT
47.999		375	77,182	0	
	Federal Program 47.999 Total		2,665,008	21,084	
	National Science Foundation Total		67,302,348	2,270,791	

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Environmental Protection Agy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
66.500	Envir Protect-Consolidtd Resch	360	119,984	0	
66.500		365	342,506	9,218	
66.500		461	516,112	0	
66.500			39,004	0	PT
	Federal Program 66.500 Total		1,017,606	9,218	
	Environmental Protection Agy Total		1,017,606	9,218	

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State of Washington
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Dept of Energy

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
81.049	Off of Science Financial Assistance Prog	360	14,260,462	227,204	
81.049			99,136	0	PT
81.049		365	4,503,546	143,837	
81.049			113,183	0	PT
81.049		380	13,792	0	PT
	Federal Program 81.049 Total		18,990,119	371,041	
81.086	Conservation Resch/Devlpmt	365	290,678	0	
	Federal Program 81.086 Total		290,678	0	
81.087	Renewable Energy Research	365	100,513	12,099	
81.087			358,572	0	PT
81.087		699	5,213	0	PT
	Federal Program 81.087 Total		464,298	12,099	
81.089	Fossil Energy Resch/Devlpmt	360	35,824	0	PT
	Federal Program 81.089 Total		35,824	0	
	Dept of Energy Total		19,780,919	383,140	

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Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.019	Internl Overs- Fac Resch Abd	360	39,724	0	
	Federal Program 84.019 Total		39,724	0	
84.022	Internl Overseas- Phd Disserta	360	103,095	0	
	Federal Program 84.022 Total		103,095	0	
84.133	Natl Inst -Disablty & Rehab Resch	360	1,725,797	11,874	
84.133			50,599	0	PT
84.133		540	539,273	0	
	Federal Program 84.133 Total		2,315,669	11,874	
84.220	Internatl Business Ed Centers	360	350,417	0	
	Federal Program 84.220 Total		350,417	0	
84.308	Nat.Inst.on Educat. Gov., Fin., Plcy & Mgt	360	1,872,001	1,196,222	
	Federal Program 84.308 Total		1,872,001	1,196,222	
	Dept of Education Total		4,680,906	1,208,096	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.103	Food & Drug Admin - Research	360	49,483	11,777	
93.103			19	0	PT
93.103		365	249,268	0	
93.103		495	5,000	0	
	Federal Program 93.103 Total		303,770	11,777	
93.106	Minority Internatl Rsch Trng-Biomedl & Behavl Sci	360	139,451	0	
	Federal Program 93.106 Total		139,451	0	
93.111	Adolescent Family Resch Grants	360	154,276	0	
	Federal Program 93.111 Total		154,276	0	
93.113	Bio Response to Environ Health	360	3,486,274	244,926	
93.113		365	1,013,596	4,343	
	Federal Program 93.113 Total		4,499,870	249,269	
93.114	Applied Toxicolgl Resch & Test	360	972,476	0	
93.114		365	403,245	0	
93.114			(10,270)	0	PT
	Federal Program 93.114 Total		1,365,451	0	
93.115	Biometry & Risk Estimation-Env	360	92,860	0	
93.115			13,327	0	PT
	Federal Program 93.115 Total		106,187	0	
93.121	Oral Diseases & Disorders Resc	360	10,786,569	1,337,750	
93.121			54,148	0	PT
	Federal Program 93.121 Total		10,840,717	1,337,750	
93.135	Health Promo & Disease Prevent	360	1,549,559	761,282	
93.135			8	0	PT

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
Federal Program 93.135 Total			1,549,567	761,282	
93.136	Injury Prevnt/Cntrl Rsch/St & Commnty Progs	303	147,322	28,257	
93.136		360	2,264,725	72,353	
93.136			233,574	0	PT
93.136		365	62,297	0	PT
Federal Program 93.136 Total			2,707,918	100,610	
93.143	NIEHS Suprfrnd Hazard Substance	360	2,767,343	646,006	
Federal Program 93.143 Total			2,767,343	646,006	
93.154	Spcl Intntl Postdr Resch-AIDS	360	231,095	0	
Federal Program 93.154 Total			231,095	0	
93.155	Rural Health Research Centers	360	891,204	0	
Federal Program 93.155 Total			891,204	0	
93.172	Human Genome Research	360	9,004,224	1,418,650	
93.172			42,860	0	PT
Federal Program 93.172 Total			9,047,084	1,418,650	
93.173	Deafness & Communication Disor	360	5,525,838	244,720	
93.173			43,424	0	PT
Federal Program 93.173 Total			5,569,262	244,720	
93.184	Disabilities Prevention	303	361,278	232,153	
93.184		360	98,458	11,023	
93.184			138,015	0	PT
Federal Program 93.184 Total			597,751	243,176	
93.186	Natl Research Services Awards	360	340,418	0	
Federal Program 93.186 Total			340,418	0	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.213	Research & Training-Alternative Medicine	360	112,635	19,775	
93.213			581,998	0	PT
93.213		365	152,527	0	
	Federal Program 93.213 Total		847,160	19,775	
93.222	Ctrs for Medical Education Research	360	245,074	0	
	Federal Program 93.222 Total		245,074	0	
93.225	Natl Res Ser Award- Health Tng	360	(57,646)	0	
	Federal Program 93.225 Total		-57,646	0	
93.226	RsCh on Healthcare Costs, Quality & Outcomes	360	1,883,740	401,342	
93.226			22,980	0	PT
93.226		365	29,267	0	
	Federal Program 93.226 Total		1,935,987	401,342	
93.230	Consolidtd Knowldge Develpmt & Applic Prog	300	3,723,665	2,270,201	
93.230		360	865,770	74,102	
	Federal Program 93.230 Total		4,589,435	2,344,303	
93.242	Mental Health Research Grants	360	8,068,773	242,649	
93.242			223,053	0	PT
93.242		365	407,911	17,858	
93.242			13,436	0	PT
93.242		380	144,626	49,110	
93.242			78,187	0	PT
	Federal Program 93.242 Total		8,935,986	309,617	
93.262	Occupatnl Safety/Health Resch	235	323,226	0	
93.262		303	40,657	0	
93.262		360	1,956,985	113,896	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.262	Occupatnl Safety/Health Resch	360	82,428	0	PT
93.262		365	23,826	0	PT
93.262		370	80,090	0	
	Federal Program 93.262 Total		2,507,212	113,896	
93.271	Alcohol/Resch Scientist Award	360	325,058	0	
	Federal Program 93.271 Total		325,058	0	
93.272	Alcohol Natl Resch Svc Award	360	165,657	0	
93.272		365	44,194	0	
	Federal Program 93.272 Total		209,851	0	
93.273	Alcohol Research Programs	360	3,636,624	126,353	
93.273		365	301,555	0	
93.273			88,327	0	PT
	Federal Program 93.273 Total		4,026,506	126,353	
93.277	Drug Abuse Scientst Dev Awards	360	267,984	0	
93.277		365	94,473	0	
	Federal Program 93.277 Total		362,457	0	
93.278	Drug Abuse Ntl Resch Svc Award	360	469,552	0	
93.278		365	27,361	0	
	Federal Program 93.278 Total		496,913	0	
93.279	Drug Abuse Research Programs	300	104,600	0	PT
93.279		360	9,075,916	1,305,597	
93.279			(1,802)	0	PT
93.279		365	570,734	0	
	Federal Program 93.279 Total		9,749,448	1,305,597	
93.281	Mntl Hlth Rsch Career/Scientst Devlpmt Awd	360	1,210,714	61,662	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.281 Total		1,210,714	61,662	
93.282	Mntl Hlth Natl Awrd-ReschTng	360	447,048	0	
	Federal Program 93.282 Total		447,048	0	
93.306	Comparative Medicine	360	12,722,678	271,094	
93.306			361,369	0	PT
93.306		365	61,776	0	
	Federal Program 93.306 Total		13,145,823	271,094	
93.333	Clinical Research	360	4,779,418	1,610,021	
	Federal Program 93.333 Total		4,779,418	1,610,021	
93.361	Nursing Research	360	5,068,535	32,085	
93.361			44,238	0	PT
	Federal Program 93.361 Total		5,112,773	32,085	
93.371	Biomedical Technology	360	4,841,347	465,394	
93.371			14,913	0	PT
93.371		365	12,972	0	
	Federal Program 93.371 Total		4,869,232	465,394	
93.375	Minority Biomedcl Resch Suprt	360	312,069	0	
	Federal Program 93.375 Total		312,069	0	
93.390	Academic Resch Enhancemnt Awrd	380	32,937	0	
	Federal Program 93.390 Total		32,937	0	
93.393	Cancer Cause/Prevention Resrch	360	3,585,360	331,271	
93.393			1,211,217	0	PT
93.393		365	62,803	4,506	
93.393			41,948	0	PT

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.393 Total		4,901,328	335,777	
93.394	Cancer Detect/Diagnosis Resrch	360	3,250,408	13,508	
93.394			879,936	0	PT
	Federal Program 93.394 Total		4,130,344	13,508	
93.395	Cancer Treatment Research	360	4,411,091	325,596	
93.395			833,162	0	PT
93.395		365	461,115	0	
	Federal Program 93.395 Total		5,705,368	325,596	
93.396	Cancer Biology Research	360	5,682,380	280,761	
93.396			158,827	0	PT
93.396		365	261,822	0	
	Federal Program 93.396 Total		6,103,029	280,761	
93.397	Cancer Centers Support	360	9,633	0	
93.397			579,829	0	PT
	Federal Program 93.397 Total		589,462	0	
93.398	Cancer Research Manpower	360	2,935,189	5,683	
93.398		365	154,451	0	
	Federal Program 93.398 Total		3,089,640	5,683	
93.399	Cancer Control	360	1,159,927	24,084	
93.399			639,242	0	PT
	Federal Program 93.399 Total		1,799,169	24,084	
93.647	Social Services Reserch & Demo	360	65,572	0	PT
	Federal Program 93.647 Total		65,572	0	
93.779	Health Care Fin,Res,Demo/Evals	160	322,070	0	

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Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.779	Health Care Fin,Res,Demo/Evals	300	38,437	0	
	Federal Program 93.779 Total		360,507	0	
93.821	Cell Biology & Biophysics Resch	360	5,907,850	295,556	
93.821			117,999	0	PT
93.821		365	1,403,533	0	
	Federal Program 93.821 Total		7,429,382	295,556	
93.837	Heart & Vascular Disease Resch	360	27,376,103	3,138,174	
93.837			200,606	0	PT
93.837		365	748,857	0	
	Federal Program 93.837 Total		28,325,566	3,138,174	
93.838	Lung Diseases Research	360	5,325,566	30,396	
93.838			211,031	0	PT
	Federal Program 93.838 Total		5,536,597	30,396	
93.839	Blood Diseases & Resources Rsc	360	7,158,106	745,327	
93.839			32,125	0	PT
93.839		365	94,054	0	
	Federal Program 93.839 Total		7,284,285	745,327	
93.846	Arthritis Skin Disease Resch	360	6,641,480	165,965	
93.846			21,594	0	PT
93.846		365	161,472	0	
	Federal Program 93.846 Total		6,824,546	165,965	
93.847	Diabetes, Endoc & Metabolism	360	11,906,574	1,986,015	
93.847			1,106,817	0	PT
93.847		365	260,347	0	
	Federal Program 93.847 Total		13,273,738	1,986,015	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.848	Digestve Disease-Nutritn Resch	360	2,890,640	4,921	
93.848			260,595	0	PT
93.848		365	184,541	11,365	
	Federal Program 93.848 Total		3,335,776	16,286	
93.849	Kidney,Urology,Hematology Resc	360	8,810,131	1,079,380	
93.849			61,174	0	PT
	Federal Program 93.849 Total		8,871,305	1,079,380	
93.853	Extrmurl Resch in Neuroscience & Neurolog Disordrs	360	12,910,538	145,931	
93.853			568,976	0	PT
93.853		365	1,025,884	0	
93.853			1,276	0	PT
93.853		375	72,854	0	
	Federal Program 93.853 Total		14,579,528	145,931	
93.855	Allergy, Immunology & Transplt	360	6,649,427	694,506	
93.855			161,086	0	PT
93.855		365	455,893	0	
	Federal Program 93.855 Total		7,266,406	694,506	
93.856	Microbio & Infectious Diseases	360	20,224,890	977,721	
93.856			5,546,923	0	PT
93.856		365	1,720,530	120,741	
93.856			92,773	0	PT
	Federal Program 93.856 Total		27,585,116	1,098,462	
93.859	Pharmacology, Physiology & Biologcl Chem	360	7,010,461	39,476	
93.859			17,568	0	PT
93.859		365	494,958	0	

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Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.859	Pharmacology, Physiology & Biologcl Chem	365	19,321	0	PT
	Federal Program 93.859 Total		7,542,308	39,476	
93.862	Genetics & Devlpmmnl Biology Resch	360	6,728,361	9,809	
93.862		365	262,451	0	
	Federal Program 93.862 Total		6,990,812	9,809	
93.864	Population Research	360	3,448,276	3,000	
93.864			192,267	0	PT
93.864		365	1,284,447	74,415	
93.864		380	24,879	0	
	Federal Program 93.864 Total		4,949,869	77,415	
93.865	Center for Research for Mothers & Children	360	9,624,774	518,190	
93.865			569,471	0	PT
93.865		365	357,177	0	
	Federal Program 93.865 Total		10,551,422	518,190	
93.866	Aging Research	360	13,870,653	2,203,566	
93.866			1,078,812	0	PT
	Federal Program 93.866 Total		14,949,465	2,203,566	
93.867	Vision Research	360	6,526,857	879	
93.867			77,144	0	PT
93.867		365	240,785	0	
	Federal Program 93.867 Total		6,844,786	879	
93.880	Minority Access/Resch Careers	360	54,608	0	
	Federal Program 93.880 Total		54,608	0	
93.894	Enviro Sci-Resource/Manpwr Dev	360	2,048,430	37,373	

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(Expressed in Whole Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Federal Program 93.894 Total		2,048,430	37,373	
93.929	Center/Medical Rehab Research	360	2,224,862	112,055	
93.929			20,351	0	PT
	Federal Program 93.929 Total		2,245,213	112,055	
93.934	Fogarty Intl Resch Coll Award	360	171,732	0	
	Federal Program 93.934 Total		171,732	0	
93.943	Epidem Rsch-AIDS & HIV Infect-Selectd Populat Grps	360	3,064	0	
93.943			42,698	0	PT
	Federal Program 93.943 Total		45,762	0	
93.978	PHS-Sex Trans Disease Research	360	242,941	5,069	
	Federal Program 93.978 Total		242,941	5,069	
	Health & Human Services Dept Total		318,888,831	25,459,618	
	Total: Research and Development		475,252,136	34,474,359	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Student Financial Aid

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.007	Supplemental Ed Opport Grants	360	2,687,017	0	
84.007		365	1,291,904	0	
84.007		370	342,329	0	
84.007		375	252,387	0	
84.007		376	295,299	0	
84.007		380	537,562	0	
84.007		699	3,222,432	0	
	Federal Program 84.007 Total		8,628,930	0	
84.032	Federal Family Education Loans	365	69,926,035	0	AL
84.032		370	32,641,404	0	AL
84.032		376	10,647,850	0	AL
84.032		380	5,301,275	0	AL
84.032		699	193,879	0	
84.032			30,571,316	0	AL
	Federal Program 84.032 Total		149,281,759	0	
84.033	Federal Work-Study Program	360	2,187,127	0	
84.033		365	1,156,037	0	
84.033		370	554,642	0	
84.033		375	413,770	0	
84.033		376	282,208	0	
84.033		380	550,405	0	
84.033		699	4,410,021	0	
	Federal Program 84.033 Total		9,554,210	0	
84.038	Federal Perkins Loan Program	360	735,981	0	
84.038			46,416,573	0	OL

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Student Financial Aid

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.038	Federal Perkins Loan Program	365	46,818	0	
84.038			17,260,055	0	OL
84.038		370	69,276	0	
84.038			6,141,935	0	OL
84.038		375	7,040,069	0	OL
84.038		376	0	0	
84.038			3,559,526	0	OL
84.038		380	97,230	0	
84.038			8,248,590	0	OL
84.038		699	93,598	0	
84.038			3,396,416	0	OL
	Federal Program 84.038 Total		93,106,067	0	
84.063	Federal Pell Grant Program	360	12,435,821	0	
84.063		365	9,131,144	0	
84.063		370	6,098,295	0	
84.063		375	4,231,373	0	
84.063		376	2,935,824	0	
84.063		380	5,360,156	0	
84.063		699	68,857,180	0	
	Federal Program 84.063 Total		109,049,793	0	
84.268	Federal Direct Loan	360	99,010,514	0	AL
84.268		375	28,548,312	0	AL
84.268		380	26,581,728	0	AL
84.268		699	13,933,432	0	
84.268			13,933,527	0	AL
	Federal Program 84.268 Total		182,007,513	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Student Financial Aid

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Dept of Education Total		551,628,272	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Student Financial Aid

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	360	7,529,173	0	OL
93.342		365	1,806,866	0	OL
	Federal Program 93.342 Total		9,336,039	0	
93.364	Nursing Student Loans	360	23,627	0	
93.364			1,142,901	0	OL
93.364		365	19,273	0	
93.364			1,370,890	0	OL
93.364		699	305,343	0	OL
	Federal Program 93.364 Total		2,862,034	0	
93.820	Scholarships-Exceptio Fin Need	360	100,016	0	
	Federal Program 93.820 Total		100,016	0	
93.925	Scholar Hlth Students - Disadv	360	175,108	0	
93.925		370	69,477	0	
	Federal Program 93.925 Total		244,585	0	
	Health & Human Services Dept Total		12,542,674	0	
	Total: Student Financial Aid		564,170,946	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Food Stamp

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.551	Food Stamps (C)	300	247,285,096	0	NC
	Federal Program 10.551 Total		247,285,096	0	
10.561	State Admin Match- Food Stamps	300	32,232,899	0	
	Federal Program 10.561 Total		32,232,899	0	
	Dept of Agriculture Total		279,517,995	0	
	Total: Food Stamp		279,517,995	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Emergency Food Assistance

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.568	Temp Emerg Food Assist - Admin	150	901,140	449,427	
	Federal Program 10.568 Total		901,140	449,427	
10.569	Temp Emergency Food Assist	150	2,087,067	0	NC
	Federal Program 10.569 Total		2,087,067	0	
	Dept of Agriculture Total		2,988,207	449,427	
	Total: Emergency Food Assistance		2,988,207	449,427	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Child Nutrition

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.553	School Breakfast Program (A)	350	21,566,949	21,566,94	W
	Federal Program 10.553 Total		21,566,949	21,566,949	
10.555	Nat'l School Lunch Program (A)	350	88,593,773	88,593,77	W
	Federal Program 10.555 Total		88,593,773	88,593,773	
10.556	Spec Milk Pgm for Children	350	281,852	281,852	W
	Federal Program 10.556 Total		281,852	281,852	
10.559	Summer Food Service Program	350	3,174,635	3,174,635	W
	Federal Program 10.559 Total		3,174,635	3,174,635	
Dept of Agriculture Total			113,617,209	113,617,209	
Total: Child Nutrition			113,617,209	113,617,209	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: CDBG-Entitlmnt & (HUD) Sml

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Housing & Urban Development

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
14.218	Commun Dev Blk Grts/Entitlemnt	360	14,895	0	PT
	Federal Program 14.218 Total		14,895	0	
	Housing & Urban Development Total		14,895	0	
	Total: CDBG-Entitlmnt & (HUD) Sml Cities		14,895	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Fish & Wildlife

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of the Interior

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
15.605	Sport Fish Restoration	477	4,752,851	0	
	Federal Program 15.605 Total		4,752,851	0	
15.611	Wildlife Restoration	477	3,609,594	0	
	Federal Program 15.611 Total		3,609,594	0	
	Dept of the Interior Total		8,362,445	0	
	Total: Fish & Wildlife		8,362,445	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Employment Services

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.207	Employment Service	540	19,830,135	0	
	Federal Program 17.207 Total		19,830,135	0	
17.801	Disabled Vets Outreach Program	540	2,602,817	0	
	Federal Program 17.801 Total		2,602,817	0	
17.804	Local Vets Emplmmt Repres Pgm	540	2,129,162	0	
	Federal Program 17.804 Total		2,129,162	0	
	Dept of Labor Total		24,562,114	0	
	Total: Employment Services		24,562,114	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: JTPA

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Labor

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
17.250	Job Training Partnership Act	699	24,999	0	
17.250			289,054	0	PT
	Federal Program 17.250 Total		314,053	0	
	Dept of Labor Total		314,053	0	
	Total: JTPA		314,053	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Federal Transit

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.500	Federal Transit-Capital Investmnt Grants	405	7,384,629	0	
	Federal Program 20.500 Total		7,384,629	0	
20.507	Federal Transit-Formula Grants	405	9,470,027	0	
	Federal Program 20.507 Total		9,470,027	0	
	Dept of Transportation Total		16,854,656	0	
	Total: Federal Transit		16,854,656	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Highway Safety

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.600	State & Community Hghwy Safety	228	3,214,164	0	
	Federal Program 20.600 Total		3,214,164	0	
20.601	Alcohol Traffic Safety&Drunk Drvg Prevention	228	565,454	0	
	Federal Program 20.601 Total		565,454	0	
20.602	Occupant Protection	228	150,939	0	
	Federal Program 20.602 Total		150,939	0	
20.603	Fed Highway Safety Data Improvmnts Incentive Grnts	228	50,000	0	
	Federal Program 20.603 Total		50,000	0	
20.604	Safety Incentive Grnts for Use of Seatbelts	228	1,255,057	0	
	Federal Program 20.604 Total		1,255,057	0	
	Dept of Transportation Total		5,235,614	0	
	Total: Highway Safety		5,235,614	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Special Education

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.027	Special Ed - State Grants	350	89,839,959	86,965,50	W
	Federal Program 84.027 Total		89,839,959	86,965,500	
84.173	Special Ed - Preschool Grants	350	8,474,292	8,075,378	W
	Federal Program 84.173 Total		8,474,292	8,075,378	
	Dept of Education Total		98,314,251	95,040,878	
	Total: Special Education		98,314,251	95,040,878	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: TRIO

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Education

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
84.042	TRIO - Student Support Services	360	317,574	0	
84.042		370	322,803	0	
84.042		375	207,045	0	
84.042		376	198,084	0	
84.042		699	3,224,337	0	
	Federal Program 84.042 Total		4,269,843	0	
84.044	TRIO - Talent Search	360	239,141	0	
84.044		375	161,174	0	
84.044		699	504,108	0	
	Federal Program 84.044 Total		904,423	0	
84.047	TRIO - Upward Bound	360	363,885	0	
84.047		376	370,937	0	
84.047		699	1,310,398	0	
	Federal Program 84.047 Total		2,045,220	0	
84.217	McNair Post Baccalaureate Achv	360	240,858	0	
84.217		365	178,787	0	
84.217		370	200,070	0	
84.217		375	219,396	0	
	Federal Program 84.217 Total		839,111	0	
84.344	TRIO - Dissemination	699	68,867	0	
	Federal Program 84.344 Total		68,867	0	
	Dept of Education Total		8,127,464	0	
	Total: TRIO		8,127,464	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Aging

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.044	Spec Pgms Aging Title III Pt B	300	6,418,101	5,906,212	
	Federal Program 93.044 Total		6,418,101	5,906,212	
93.045	Spec Pgms Aging Title III Pt C	300	8,024,674	8,001,861	
	Federal Program 93.045 Total		8,024,674	8,001,861	
	Health & Human Services Dept Total		14,442,775	13,908,073	
	Total: Aging		14,442,775	13,908,073	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Child Care

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.575	Child Care & Dev-Block Grnt	300	168,115,486	3,848,052	
93.575		365	113,380	0	PT
	Federal Program 93.575 Total		168,228,866	3,848,052	
93.596	Child Care Mandatory & Matching Funds	300	63,285,512	0	
	Federal Program 93.596 Total		63,285,512	0	
	Health & Human Services Dept Total		231,514,378	3,848,052	
	Total: Child Care		231,514,378	3,848,052	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Medicaid

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Health & Human Services Dept

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.775	State Medicaid Fraud Control	100	1,207,334	0	
	Federal Program 93.775 Total		1,207,334	0	
93.777	HIth Care Prvdrs Srvy & Certif	300	7,122,533	0	
93.777		303	948,389	0	
	Federal Program 93.777 Total		8,070,922	0	
93.778	Medical Assistance Program	300	2,430,820,017	161,650,81	
93.778		305	3,249,279	0	
93.778		360	64,613	0	PT
	Federal Program 93.778 Total		2,434,133,90	161,650,81	
	Health & Human Services Dept Total		2,443,412,165	161,650,811	
	Total: Medicaid		2,443,412,165	161,650,811	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Schools & Roads

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Agriculture

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
10.665	School & Roads Grants to State	005	24,658,286	0	
	Federal Program 10.665 Total		24,658,286	0	
	Dept of Agriculture Total		24,658,286	0	
	Total: Schools & Roads		24,658,286	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Foster Grandparent, Sr

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Corp for National & Comm Serv

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
94.011	Foster Grandparent Prog	300	765,174	0	
	Federal Program 94.011 Total		765,174	0	
94.016	Senior Companion Program	300	277,636	0	
	Federal Program 94.016 Total		277,636	0	
	Corp for National & Comm Serv Total		1,042,810	0	
	Total: Foster Grandparent, Sr Companion		1,042,810	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Disability Insurance/SSI

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Social Security Administration

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
96.001	Social Sec-Disability Ins	300	28,367,998	0	
	Federal Program 96.001 Total		28,367,998	0	
	Social Security Administration Total		28,367,998	0	
	Total: Disability Insurance/SSI		28,367,998	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Highway Planning & Construction

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Dept of Transportation

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
20.205	Highway Planning & Constructn	370	11,814	0	PT
20.205		405	521,896,106	137,710,029	
20.205		461	9,790	0	PT
	Federal Program 20.205 Total		521,917,710	137,710,029	
	Dept of Transportation Total		521,917,710	137,710,029	
	Total: Highway Planning & Construction		521,917,710	137,710,029	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Public Works & Economic Development
Dept of Commerce

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
11.300	Grants for Public Works & Econ Developmt	699	1,091,192	0	
	Federal Program 11.300 Total		1,091,192	0	
11.307	Economic Adjustment Assistance	103	130,000	0	
	Federal Program 11.307 Total		130,000	0	
	Dept of Commerce Total		1,221,192	0	
	Total: Public Works & Economic Development		1,221,192	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards
Cluster: Consolidated Health Centers
Health & Human Services Dept

For the Fiscal Year Ended
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(Expressed in Whole Dollars)

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
93.151	Health Ctr Grants for Homeless Populations	360	25,454	0	PT
	Federal Program 93.151 Total		25,454	0	
	Health & Human Services Dept Total		25,454	0	
	Total: Consolidated Health Centers		25,454	0	

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Schedule of Expenditures of Federal Awards

For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)

Federal Catalog No.	Federal Program Title	State Agency No.	Amount	Expend Amts Passed Through to Subrecipients	See Note F
	Total Federal Assistance		7,680,987,005	1,035,915,721	

Footnotes:

- NC - Expenditure amount noncash in nature.
- PT - Expenditure, Pass-through in nature (federal funds received through another nonfederal entity).
- AL - Loan Amount (annual loan activity).
- OL - Loan Amount (outstanding loan amounts to date).
- W - Expenditure Amount audited as part of Washington Education System Single Audit Pilot (WESSAP).

The notes to the schedule of expenditures of federal awards are an integral part of this schedule.

State of Washington
Notes to the Schedule of Expenditures of Federal Awards

*For the Fiscal Year Ended
June 30, 2001*

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State of Washington
Schedule of Expenditures of Federal Awards
Notes A - F

*For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)*

Note A: **Purpose of the Schedule**

The accompanying Schedule of Expenditures of Federal Awards (Schedule) is a supplementary schedule to the State's general-purpose financial statements (GPFS) and is presented for purposes of additional analysis. The Schedule is required by Office of Management and Budget (OMB) Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

Note B: **Significant Accounting Policies**

Note B1: **Basis of Presentation** The information in the Schedule is presented in accordance with OMB Circular A-133

Federal Financial Assistance - Pursuant to the Single Audit Act of 1984 (Public Law 98-502); the Single Audit Act Amendments of 1996 (Public Law 104-156); and OMB Circular A-133, federal financial assistance, hereafter referred to as federal assistance, is defined as assistance provided by a federal agency, either directly or indirectly, in the form of grants, contracts, cooperative agreements, loans, loan guarantees, property, interest subsidies, insurance, endowments, or direct appropriations. Accordingly, non-monetary or non-cash federal assistance, including food stamps, food commodities, immunization supplies and surplus property, is federal assistance and, therefore, is reported on the Schedule. Federal financial assistance does not include direct federal cash assistance to individuals. Solicited contracts between the State and federal agencies for which the State provides tangible goods or services, acting as a vendor, are not considered to be federal assistance.

Catalog of Federal Domestic Assistance (CFDA) - OMB Circular A-133 requires the Schedule to show total expenditures for each of the State's federal assistance programs as identified in the CFDA. Each program included in the CFDA is assigned a five-digit program identification number (CFDA number), the first two digits designating federal agency and the last three digits designating federal assistance program within the federal agency. The CFDA number is reflected in the Schedule. Federal assistance programs and contracts which have not been assigned a CFDA number, or where management has been unable to determine the CFDA number, have been identified by a series of 9's in the CFDA number column of the Schedule.

Cluster of Programs - Closely related programs with different CFDA numbers that share common compliance requirements are to be considered a cluster of programs. The only program clusters presented on the Schedule are those mandated by OMB in the most recent Circular A-133 *Compliance Supplement* (March 2001). No expenditures of federal awards were recorded in five of the mandated clusters in the report year - Rural Rental Housing, Section 8 Project- Based, Section 8, Bilingual Education and HIV. The Schedule is structured to present the federal assistance information by cluster with the title of the cluster appearing in the heading. Programs not included within a designated cluster are presented under the title Not Clustered.

State of Washington
Schedule of Expenditures of Federal Awards
Notes A - F

*For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)*

Note B2: Reporting Entity - The State reporting entity is fully described in Note 1A of the State's GPFS. The Schedule includes all federal assistance programs administered by the State for the fiscal year ended June 30, 2001.

Note B3: Basis of Accounting - Federal assistance programs included in the Schedule are reported in the State's GPFS as federal grants-in-aid in the General, Special Revenue, Debt Service, Capital Projects, and Expendable Trust Funds and as other revenue in proprietary and similar trust type funds. The Schedule is presented using the same basis of accounting as that used in reporting the expenditures of the related funds in the State's GPFS. The basis of accounting used for each fund type is described in Note 1C of the State's GPFS.

Indirect Costs - The Schedule includes a portion of costs associated with general activities which is allocated to federal assistance programs under negotiated formulas commonly referred to as indirect cost rates and federally approved cost allocation plans. Reimbursement of state central service costs, achieved via the federally approved Statewide Central Services Cost Allocation Plan, is not reflected on the Schedule. No expenditures are recorded in the state operating agencies and institutions. A total of \$1,677,141 was recovered for state central service costs for the year ended June 30, 2001.

Matching Costs - The Schedule does not include matching expenditures with the exception specified in Note C.

Non-monetary Assistance - The Schedule contains values for several non-monetary assistance programs (identified with an NC).

1. The **Food Stamp** program is administered through Electronic Benefit cards that provide each eligible client with an authorized limit of service (purchase of specific food products). There are instances when clients move out of state and the use of the EBT card is not possible. These out-of-state clients are converted to the use of Food Stamp coupons. The dollar expenditure reported for the Food Stamp program consists of actual disbursements for client purchases of authorized food products via the EBT card program, plus the dollar value of Food Stamp coupons issued.
2. The **Commodities and Immunization Vaccine** programs are presented at the federally assigned value of product disbursed by the State.
3. The **Surplus Property** program is presented at the fair market value of the property distributed. The fair market value was estimated to be 23.3% of the property's original acquisition value.

State of Washington
Schedule of Expenditures of Federal Awards
Notes A - F

For the Fiscal Year Ended
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- ⌘ Endowment, Loan and Loan Guarantee Programs – Additional information on federal endowment, federal loan, and federal loan guarantee programs is included in Footnote H. Amounts in Footnote H included in the Schedule of Expenditures of Federal Awards are indicated with a (s).
- ⌘ Indirect (Pass-Through) Federal Assistance - The majority of the State's federal assistance is received directly from federal awarding agencies (i.e., the State is the primary recipient). However, agencies and institutions of the State receive some federal assistance that is passed through a separate entity prior to receipt by the State (i.e., the State is a subrecipient). Although this type of assistance is included on the Schedule as "Pass-Through" (PT), it is not reported as federal revenue on the State's GPFS because it was not awarded directly from the Federal Government to the State.
- ⌘ Federal Transactions Between State Agencies and Institutions - Some state agencies and institutions contract federal assistance to other state agencies or institutions (i.e., a pass-through of funds by the primary recipient organization to a subrecipient state organization). In these situations, the federal revenue and expenditures are only reported once within the same fund on the State's GPFS in accordance with generally accepted accounting principles (GAAP) and reported once on the Schedule. This method avoids duplication and the overstatement of the aggregate level of federal assistance expended by the State. However, purchases of services between state organizations using federal monies are reported in the GPFS as expenditures or expenses by the purchasing organization and as revenues for services rendered by the providing organization.

Note B4: Presentation Comments

- ⌘ State agency numbers used in the Schedule can be referenced, either by number (listed numerically) or name of the agency (listed alphabetically), in the Appendix.
- ⌘ Lines on the Schedule displaying only \$0 under Expenditure Amount indicate no expenditure for the year; however, some form of federal revenue was recorded for that program (typically an administrative fee).

Note C: **U.I. Program, Employer (State) Financial Participation**

As required by U.S. Department of Labor letter dated December 24, 1997, the expenditures reported on the Schedule for Unemployment Insurance, CFDA Program No. 17.225, include:

Washington Employer Funded	\$ 993,002,851
Federal Funds	<u>96,873,029</u>
Total	\$1,089,875,880

State of Washington
Schedule of Expenditures of Federal Awards
Notes A – F

***For the Fiscal Year Ended
June 30, 2001
(Expressed in Whole Dollars)***

Note D: **Non-monetary Assistance Inventory**

As described previously in Note B3, non-monetary assistance is reported in the Schedule based on the amount disbursed. As of June 30, 2001, the following inventories of non-monetary assistance existed:

<u>Assistance</u>	<u>Inventory Balance at June 30, 2001</u>
Food Stamps (10.551).....	\$ 32,902
Food Commodities (10.550).....	8,177
Temp. Emergency Food Assistance (10.569).....	161,545
Immunization Supplies (93.268).....	<u>4,230,660</u>
Total	\$ 4,433,284

Note E: **Federal Awards Expended by the Office of Superintendent of Public Instruction (OSPI)**

The Federal awards expended by OSPI, as designated by a “W” on this Schedule, were not audited as part of the State of Washington Single Audit. Instead, these awards were audited as part of the Washington Education System Single Audit Pilot (WESSAP). All audit opinions and findings related to OSPI programs are published in a separate WESSAP report. This report can be obtained from the Washington State Auditor’s Office internet site (www.sao.wa.gov) or by calling (360) 586-4692.

Note F: **Other Footnote Designations**

In addition to the “W” mentioned in Note E, the following additional footnote codes are utilized in the Schedule of Expenditures of Federal Awards (far right column):

- NC – Non-cash expenditures.
- PT - Pass Through (expenditures of resources received from a nonfederal entity outside of the State entity which the nonfederal entity recognized as federal assistance).
- AL – Value of loans made during the year.
- OL – Value of new loans made during the year plus balance of loans from previous years, net of payments to date, for which the federal government imposes continuing compliance requirements.

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	<i>For the Fiscal Year Ended</i> June 30, 2001 <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
10.001	365	OREGON STATE UNIVERSITY	R0154A01	1,106
		OREGON STATE UNIVERSITY	R0112A01	5,581
10.200		COLORADO STATE UNIV	GUAR30464114	104
		COLORADO STATE UNIV	P302496	2,890
		CORNELL UNIVERSITY	382106426	12,976
		OREGON STATE UNIVERSITY	C0203A02	97,065
		OREGON STATE UNIVERSITY	C0190A01	7,613
		OREGON STATE UNIVERSITY	C0202F01	1,560
		OREGON STATE UNIVERSITY	C0202A01	46,521
		OREGON STATE UNIVERSITY	C0189A01	-20
		OREGON STATE UNIVERSITY	C0202A04	4,984
		UNIVERSITY OF IDAHO	BAK16503	52,143
		UNIVERSITY OF IDAHO	GPK109B00	77,748
		UNIVERSITY OF IDAHO	BAK356WA99	7,268
		UNIVERSITY OF IDAHO	BFK55399A	40,159
		UNIVERSITY OF IDAHO	BAK26902	48,715
	375	U OF WI	572F773	111,751
10.206	365	CLEMSON UNIV	416703420720013	436
		TEXAS A&M	WSU000022	64,180
		UNIV OF FLORIDA	UF99013	16,685
		UNIV OF FLORIDA	S95032	41,664
		UNIV OF WISCONSIN - MADISON	P538580	29,219
		UNIVERSITY OF IDAHO	BJK260WA01	37,300
10.212		TROUTLODGE INC	WSU000016	7,966
10.215	495	UTAH STATE UNIVERSITY	99-056	15,633
10.217	365	LOUISIANA ST UNIV	R952542	5,529
	375	U OF ID	P0005600	6,002

State of Washington
Schedule of Expenditures of Federal Awards

For the Fiscal Year Ended
June 30, 2001

Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
10.225	365	LOPEZ COMMUN LAND TRUST	WSU000055	16,113
10.302		PURDUE UNIVERSITY	59026371	1,475
10.303		UNIVERSITY OF CALIF,DAVIS	00RA2416WA	51,674
		UNIVERSITY OF IDAHO	BJK748WSUCES	3,447
		UNIVERSITY OF IDAHO	BJK748WSU	4,370
		VIRGINIA TECH	CR19276428897	1,168
10.500		OKLAHOMA STATE UNIV	WSU000059	2,110
		OREGON STATE UNIVERSITY	SL018A01	7,526
		UNIV OF WISCONSIN - MADISON	917F803	23,426
		UNIVERSITY OF IDAHO	BJK241WSU	5,777
		UTAH STATE UNIV	CO23667	1,564
10.501		UNIV OF MINNESOTA	U4279012201	1,788
10.557	303	MANUFACTURER REBATE		24,458,988
10.652	376	OREGON STATE UNIVERSITY	W0271A-01	12,235
10.999	360	DEL MONTE FRESH PRODUC	UW Bud# 661415	11,135
		DEL MONTE FRESH PRODUCE INC	UW Bud# 661507	4,169
		WISCONSIN UNIV	M965005	26,296
	365	AUBURN UNIVERSITY	ACESASATPYD8	76,328
		OCEAN SPRAY CRANBERRIES	WSU000025	-131
		OH ST UNIV RES FOUND	RF833175	32,834
		OHIO ST UNIV EXTENSION	559400A005	17,834
		RUTGERS STATE UNIV OF NJ	WSU000026	742
		UNIVERSITY OF CALIF,DAVIS	93001ETX	7,443
		UNIVERSITY OF CALIF,DAVIS	9309ETX	74,069
		UNIVERSITY OF CALIF,DAVIS	000003ETX	5,993
		UNIVERSITY OF CALIF,DAVIS	000002ETX	1,452
		UNIVERSITY OF CALIF,DAVIS	9901723V	13,419

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	For the Fiscal Year Ended June 30, 2001 <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
10.999	365	UNIVERSITY OF GUAM	WSU000020	14,268
		UNIVERSITY OF IDAHO	BFK06698B	609
		UNIVERSITY OF IDAHO	GPk741	99,199
		UNIVERSITY OF NEBRASKA	WSU000043	4,110
		UTAH STATE UNIV	98103	39,980
		UTAH STATE UNIV	C023073	14,195
		UTAH STATE UNIV	C020339	7,750
		UTAH STATE UNIV	99057	9,950
		UTAH STATE UNIV	99033	27,259
		UTAH STATE UNIV	98110	409
	477	NATIONAL FISH & WILDLIFE FOUNDATION	F63A	2,184
11.407		PACIFIC STATES MARINE FISH COMMISSION	00-13	62,849
		PACIFIC STATES MARINE FISH COMMISSION	01-06	1,103
11.419	461	UNIVERSITY OF NEW HAMPSHIRE	C000044	29,859
11.426	365	UNIV OF HAWAII	GUAR58072018	30,368
		UNIV OF HAWAII	C000157	12,848
11.430	360	UNIV OF ALASKA FAIRBAN	FP101710	2,054
		UNIV OF ALASKA FAIRBAN	FP005000	42,125
11.432		UNIV OF MIAMI	663346	11,802
11.436	477	YAKIMA INDIAN NATION	Agreement - E920	18,274
11.437		OREGON DEPT FISH & WILDLIFE	1-0336S	279,680
		OREGON DEPT FISH & WILDLIFE	1-9312	93,793
		PACIFIC STATES MARINE FISH CO	E9A8	51,572
		PACIFIC STATES MARINE FISH CO	99-005	3,256
		PACIFIC STATES MARINE FISH COMMISSION	01-58	36,742
		PACIFIC STATES MARINE FISH COMMISSION	01-57	106,314
		PACIFIC STATES MARINE FISH COMMISSION	01-59	20,669

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	For the Fiscal Year Ended June 30, 2001 <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
11.437	477	PACIFIC STATES MARINE FISH COMMISSION	00-55	23,638
		PACIFIC STATES MARINE FISH COMMISSION	00-53	101,292
		PACIFIC STATES MARINE FISH COMMISSION	00-67	13,085
		PACIFIC STATES MARINE FISH COMMISSION	00-54	111,743
		PACIFIC STATES MARINE FISH COMMISSION	00-56	24,520
		PACIFIC STATES MARINE FISH COMMISSION	01-56	75,324
		PACIFIC STATES MARINE FISH COMMISSION	01-16	169,174
		STATE OF ALASKA	38001812	12,891
11.441		N PACIFIC FISH MANAGEMENT COUNCIL	2001-3	13,573
		N PACIFIC FISH MANAGEMENT COUNCIL	2000-3	11,100
		N PACIFIC FISH MANAGEMENT COUNCIL	WA-SSL-2001	15,439
11.611	365	WASHINGTON MFG SVCS	WSU000053	31,919
		WASHINGTON MFG SVCS	P9904	-8
11.612		IBM CORP	2485	112,304
11.999	360	JOINT OCEANOGRAPHIC IN	J000113	11,900
		LIGHTWAVE MICROSYSTEMS	UW Bud# 662425	125,064
		NORTH PACIFIC MARINE S	NA 95FX0124	26,063
		NORTH PACIFIC MARINE S	NA95FX0124	1,755
		OREGON ST DEPT OF ENVR	117-99	141
		PACIFIC SHELLFISH INST	UW Bud# 663086	8,523
		PRINCETON UNIV	155-6409-1	93,423
		UNIV CORP FOR ATMOSPHE	S97-86990 MOD03-99	2
		UNIV CORP FOR ATMOSPHE	S98-94734 MOD 1-99	2
		UNIV OF ALASKA	UAF 00-0019	82,445
		UNIV OF ALASKA FAIRBAN	P.O. #FP006499	6,209
		UNIV OF ALASKA FAIRBAN	UW Bud# 663778	24,009
	365	ALASKA DEPT OF FISH & GAME	COOP01049	45,647

State of Washington
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For the Fiscal Year Ended
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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
11.999	365	UNIV OF ALASKA	NA96RU0221	918
	477	SKAGIT SYSTEM COOP	Memo - F500	1,800
		SKAGIT SYSTEM COOP	Memo - F548	11,175
12.110		OREGON DEPT FISH & WILDLIFE	2-1082S	75,743
		PACIFIC STATES MARINE FISH COMMISSION	01-74	893
		PACIFIC STATES MARINE FISH COMMISSION	00-71	34,343
		PACIFIC STATES MARINE FISH COMMISSION	01-77	1,399
		PACIFIC STATES MARINE FISH COMMISSION	00-70	26,638
		PACIFIC STATES MARINE FISH COMMISSION	01-76	19,959
		PACIFIC STATES MARINE FISH COMMISSION	00-68	2,755
12.300	360	RESCH FUND OF ST UNIV	240-2522A MOD02	4,465
		WOODS HOLE OCEANOGRAPH	A100200	62,796
12.420		COLORADO ST UNIV	G-7261-1,MOD1,PO#P3016	47,204
		FHCRC	06, 99-2792-421454 MOD02	64,449
		FHCRC	99-2792-421452, MOD 1	49,062
12.431	365	ACADEMY OF APPLIED SCIENCE	1017	2,500
12.630	360	TEXAS UNIV	112138 MOD 03	110,823
		UNIV SO CAL	F49620-96-1-0035 C.O.#2	71,370
12.800		MONTANA STATE UNIV	291643, MOD 02	5,193
	365	RESEARCH & DEVELOP LABS	990812	943
12.900	360	MONTANA STATE UNIV	292085MOD2	11,312
12.910		CORNELL UNIV	38295-6323	41,158
		MICROCOSM TECH	UW Bud# 660184	47,975
	365	SOIL SEARCH LLC	WSU000039	2,285
12.999	360	ADVANCED DIAGNOSTICS I	UW Bud# 662154	42,470
		AMRON INTL DIVING SUPP	PO# 0013038	19,964
		ARIZONA UNIV	Y542232, MOD 1	46,388

State of Washington
Schedule of Expenditures of Federal Awards
Note G: Supplemental Information for Pass-Through Funds

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(Expressed in Whole Dollars)

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
12.999	360	ATLANTA CLARK UNIV	OSP-00-08-668-001	48,535
		BOEING CO	MDA972-97-3-0017	-37
		CA INST OF TECH	9507 MOD06	873
		CA SAN DIEGO UNIV	P.O. 10037361-030	71,181
		CA SAN DIEGO UNIV	10161653-003	57,814
		ELECTRIC POWER RSCH IN	WO8333-01 AM01	768,139
		FHCRC	99-2792-421453, MOD01	39,265
		GUIDENET INC	UW Bud# 660244	139,524
		HONEYWELL	PO #B09070039	16,555
		HONEYWELL	PO #48769	40,273
		INTEGRATION PARTNERS I	PO 99-023	46,432
		JOHN HOPKINS UNIVERSITY	840732	39,834
		JONES & STOKES ASSOC, INC	DACA67-98-D-1006 TO# E002	58,466
		JONES & STOKES ASSOCIA	DACW67-00-D-1011	1,691
		JONES & STOKES ASSOCIATES, INC	DACA67-98-D-1006 TO# E003	2,272
		LOCKHEED MARTIN CORP	SP01Q3801R	28,086
		LOCKHEED MARTIN ENGR &	PO G912240J78 CHANGE #8	7,852
		LOCKHEED MARTIN ENGR & SCI	PO G912240J78	97,096
		LOCKHEED MARTIN ENGR & SCI SYS	PO G912240J78	3,037
		LORAL	5X0524, CHG NOT 4	-1,602
		LORAL	5X0524, CHG NOT 95	-232
		MARYLAND UNIV	Z883401 MOD E	-88,339
		MARYLAND UNIV	Z875202 MOD G	8,967
		MASS INST TECH	CC-S-611913-001-C C.O. 3	41,237
		MASS INST TECH	CC-S-611913-001-C C.O. 3	115,903
		MATHSOFT INC.	UW Bud# 662595	15,448
		MATHSOFT INC.	UW Bud# 663033	30,819

State of Washington
Schedule of Expenditures of Federal Awards

For the Fiscal Year Ended
June 30, 2001

Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
12.999	360	MATHSOFT INC.	UW Bud# 663050	9,490
		MCPHEE RSCH CO	UW Bud# 662453	8,157
		MESOSYSTEMS TECH INC	00-104-002-UW-001	26,922
		MESOSYSTEMS TECHNOLOGY	00-115-002-UW-001	1,591
		NORTHWESTERN UNIV	#0650-350-D400UW	118,419
		NORTHWESTERN UNIV	0650 350 F482 UW AM01	482,505
		NTL STEEL & SHIPBUILDI	2140009(PO#MU360859-D)	44,513
		NTL STEEL & SHIPBUILDI	2150015 (PO# MU360873-D M	120,739
		NW RESEARCH ASSOCIATES	NWRA-99-S-044	-78
		NW RESEARCH ASSOCIATES	NWRA-01-S-056	28,673
		PENN STATE UNIV	S93-4 MOD09	3
		PRINCETON SATELLITE SY	UW Bud# 662524	85,674
		RAYTHEON SYSTEMS CO.	PO# EKR1652	1,377
		ROCKWELL INTL	UW Bud# 638078	52,450
		SCI APPLICATIONS INTL	4400006919	1,324
		SCIENCE APPLICATIONS I	4400033717 M0D01	29,249
		SIBCR	UW Bud# 662949	8,608
		SIBCR	UW Bud# 662968	19,175
		SIBCR	UW Bud# 663196	10,554
		SIENNA TECHNOLOGIES IN	UW Bud# 663216	31,918
		SILICON DESIGNS INC	F08630-99-C-0084	2,220
		SOUTHERN MISS UNIV	GCRL3417 AM02	7,993
		TEXAS INSTRUMENTS	SRA-32481451073	17,562
		THE BOEING CO	KD5945	2,416
		THE GENEVA FNDN	UW Bud# 662746	25,991
		UNIV OF ARIZONA	Y502235 M0D03	27,651
		UNIV OF CA	KK0003 M0D02	9,385

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	For the Fiscal Year Ended June 30, 2001 <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
12.999	360	UNIV OF CA BERKELEY	SA2980-25628	49,843
		UNIV OF CA SAN DIEGO	PO#10183384	14,472
		UNIV OF CA SAN DIEGO	10182215	-168
		UNIV OF MARYLAND	Z883401 MOD D	254,692
		UNIV OF MARYLAND	Z947303	5,988
		UNIV OF MARYLAND	Z883401 MOD E	2,187
		UNIV OF MIAMI	P610265	327
		UNIV SPACE RSCH ASSOC	9500-19, MOD02	36,115
		UNIV SPACE RSCH ASSOC	9500-20	6,957
		UNIV SPACE RSCH ASSOC	9500-20	14,915
		UNIVERSITY OF HOUSTON	UW Bud# 663985	16,067
		URS GREINER WOODWARD C	SE00142, AMEND 2	73,369
		UTAH UNIV	C019755, AM01	25,528
		VERIDIAN ENGR	DSC0089	27
	365	INNOVATEK	10065	146,975
		MONTANA TECH	WSUAROPETERSON	11,933
		NACE INT'L	81006	13,801
		TETRA TECH INC	00RMP0034	5,351
		UNIV OF PITTSBURGH	7008971	11,739
		VLOC INCORPORATED	YAG0001	123,182
		WHITESHIELD,INC	WSU000038	9,160
	377	BATTELLE MEMORIAL INSTITUTE	DAAD05-99-D-7	62,089
	699	KITSAP COUNTY ECONOMIC DEVELOPMENT	N00140-96-188	89,220
14.218	360	CITY OF SEATTLE	1208/99 AM01	14,895
14.246	699	PUGET SOUND TRAINING FOUNDATION	B00SPWA0416	20,680
14.999	360	SEATTLE-KING CO DEPT O	D28407D AMEND 2	28,598
15.805	365	COLORADO STATE UNIV	G29494	26,267

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	<i>For the Fiscal Year Ended</i> June 30, 2001 <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
15.807	490	STATE OF OREGON	X000798-01-8	29,699
15.809	360	TEXAS A&M UNIV	591332 GO AMEND 1	66,786
15.915	365	UNIVERSITY OF IDAHO	GNK16699	-523
15.999	360	AK UNIV	UAF 98-0034 MOD02	41,055
		CTR WILDLIFE CONSERVAT	UW Bud# 631583	2,500
		SAN JUAN ISLAND NTL HI	1443PX953099010	-48
		SOC FOR CONSERVATION B	UW Bud# 661080	23,141
		WA ST DEPT OF FISH & WILDLIFE	39010724	1,268
	365	NATURAL HERITAGE INSTITUTE	WSU000069	13,859
		UNIVERSITY OF IDAHO	P0008696	19,417
	370	SHOSHONE BANNOCK TRIBE	536410	11,643
16.540		CITY OF SPOKANE	536642	28,354
		SPOKANE COUNTY	536652	4,000
16.560	365	NW CRIME & SOCIAL RESEARCH INC	NWCSR1	83,844
16.580	225	WESTERN STATES INFO NETWORK	000012FED	101,366
		WESTERN STATES INFO NETWORK	010356FED	101,161
16.590	370	YWCA	531640	-4,823
16.729	365	LINCOLN COUNTY	98JNFX0074	5,010
		LINCOLN COUNTY	WSU000056	2,461
17.249	360	SEATTLE KING COUNTY WD	JOUOW-246	17,973
		SEATTLE KING COUNTY WD	QUOW-429	296,102
	699	BELLINGHAM SCHOOL DISTRICT	GR88103	16,338
		BELLINGHAM SCHOOL DISTRICT	GR88208	11,341
		DEPT OF LABOR & INDUSTRIES	AF-10030-00-06	268,052
		SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL	JORTC-248	38,978
17.250		KITSAP COUNTY JTPA	KC-381-00	22,353
		PRIVATE INDUSTRY COUNCIL	99-24	4,308

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	<i>For the Fiscal Year Ended</i> <i>June 30, 2001</i> <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
17.250	699	SNONET	03-28	126,556
		SNONET	02-28	7,714
		SNONET	4983	13,239
		SNONET	06-28	103,964
		SNONET	7291	10,920
17.253	540	WDC 1		628,792
		WDC 10		405
		WDC 11		139,447
		WDC 12		373,699
		WDC 2		1,101,726
		WDC 3		25,858
		WDC 7		127,286
		WDC 8		212,734
		WDC 9		260,602
		WDC4		149,980
	699	KING COUNTY WORKFORCE DEVELOPMENT COUNCIL	4N21	20,427
		SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL	JORTC-279	99,938
		TACOMA PIERCE CTY TRAINING CONSORTIUM	WTW98-A	52,385
17.255	540	WDC 10		255,230
		WDC 11		1,141,796
		WDC 12		1,366,591
		WDC 2		2,392,357
		WDC 3		95,016
		WDC 4		482,734
		WDC 6		97,566
		WDC 7		377,256
		WDC 8		981,791

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
17.255	540	WDC 9		553,744
		WDC1		1,361,870
	699	SEATTLE-KING COUNTY WORKFORCE DEVELOPMENT COUNCIL	JORTC-248	138,795
17.257	540	WDC 3		30,335
		WDC 4		28,745
		WDC 9		159,862
17.999	360	SNONET	UW Bud# 663324	44,009
19.999		ACAD EDUC DEV	FAO-I-00-96-90018-00	1,837
		ALO FOR UNIV COOPERATI	UW Bud# 660450	5,518
		ALO FOR UNIV COOPERATI	UW Bud# 660451	1,501
		ALO FOR UNIV COOPERATI	UW Bud# 672595	37,639
		ASVC INTERNATIONAL	GLO-76-01	61,432
		AVSC INTERNATIONAL	GLO-76-02	18,257
		EASTERN VIRGINIA MED S	CSA-94-143 AM03	7,134
		EASTERN VIRGINIA MED S	CSA-99-271	151,666
		EASTERN VIRGINIA MED S	CSA-98-231	23,029
		EASTERN VIRGINIA MED S	CSA-99-254 AM03	37,974
		FAMILY HLTH INTL	TO 14	82
		INST OF INTL EDUC	UW Bud# 802139	127,827
		INST OF INTL EDUC	UW Bud# 802000	43,812
		NATIONAL RESEARCH COUN	UW Bud# 802027	1,087
		PATH	99-CRD0003-01061-TSA AMEN	924
		THE FUTURES GROUP INC	50600-UW-01	4,262
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00,T.O.	14,138
		TVT ASSOCIATES INC	NRN C 00 99 00005 00, T.O	27,429
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00,TAS K	69,120
		TVT ASSOCIATES INC	NRN C 00 99 00005 00, T.O	164,888

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
19.999	360	TVT ASSOCIATES INC	HRN-C-00-99-00005-00	28,976
		TVT ASSOCIATES INC	TASK	
		TVT ASSOCIATES INC	HNR-C-00-99-00005-00,TAS	7,061
		TVT ASSOCIATES INC	K	
		TVT ASSOCIATES INC	HNR-C-00-99-00005-00,TAS	39,984
		TVT ASSOCIATES INC	K	
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00	19,467
		TVT ASSOCIATES INC	TO01	
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00,TAS	39,746
		TVT ASSOCIATES INC	K	
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00,T.O.	4,866
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00,T.O.	80,865
		TVT ASSOCIATES INC	HRN-C-00-99-00005-00	48,969
		TVT ASSOCIATES INC	TASK	
	365	AMER COUNCIL ON EDUC	WSU000017	22,959
		AMER COUNCIL ON EDUC	WSU000018	31,770
		COLLEGES AND UNIVERSITIES	612848	198,339
		FRCU/SCU	930123	11,426
		FRCU/SCU	930204	31,492
		KIMRON VETERINARY INSTITUTE	WSU000015	-43
		VIRGINIA TECH	CR19276434604	66,753
	699	AACC	94-20	7,863
20.205	370	SPOKANE COUNTY	536626	9,081
		WHITMAN COUNTY	536431	2,733
	461	SPOKANE COUNTY	C000042	9,790
20.999	360	CAMBRIDGE SYSTEMATICS	UW Bud# 660321	-620
		HOUSTON-GALVESTON AREA COUNCIL	UW Bud# 664210	8,393
		KING CNTY TRANS DEPT	UW Bud# 638459	-1,689
		KJS ASSOC. INC.	DTRS57-98-C-00032	-19,041
		NTL ACAD OF SCI	ITS-75	33,063
		PUGET SOUND REGIONAL C	2001102-2	32,689
	365	ASPHALT INSTITUTE	WSU000030	28,501
		ASPHALT INSTITUTE	WSU000027	5,754

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
20.999	365	ASPHALT INSTITUTE	WSU000028	26,759
		NAT'L ACADEMY OF SCIENCES	NCHRP77	16,444
43.002	360	NEW HAMPSHIRE UNIV	99-338 AM03	29,168
	380	OREGON STATE UNIVERSITY	NS065A-01	7,006
43.999	360	AM MUSEUM NTRL HISTORY	UW Bud# 638610	6,117
		AM MUSEUM NTRL HISTORY	UW Bud# 638611	7,664
		ANALYTICAL METHODS, INC	AMI-01-C01	3,177
		BAYLOR COLL OF MED	NCC9-58-50	103,305
		BAYLOR COLL OF MED/NSBRI	IHF00206 BAYLOR PO#460018	7,226
		BAYLOR COLLEGE OF MEDI	SMS00203-PO4600180641	33,878
		BAYLOR COLLEGE OF MEDI	IHF.002.01, PO#4600180641	37,897
		BAYLOR COLLEGE OF MEDI	SMS00203, PO#4600180641	24,067
		BAYLOR COLLEGE OF MEDI	SMS00201, PO#4600180641	10,205
		BAYLOR COLLEGE OF MEDI	E000203-PO4600180641	2,529
		BOEING CO	JN7692 PCC 02	936
		CA INST OF TECH	1207417	-125
		CA INST OF TECH JPL	1216234 MOD 1	33,379
		CA INST OF TECH JPL	1216233 MOD. 2	147,236
		CA INST OF TECH JPL	1216233	14,554
		CA INST OF TECH JPL	31221119, MOD01	87,848
		CA INST TECH-JPL	961256 MOD07	31,290
		CA INST TECH-JPL	961320 MOD07	144,244
		CA INST TECH-JPL	960888 MOD03	-3
		CA UNIV BERKELEY	SA2086-26310 AM01	3,464
		CA UNIV BERKELEY	SA2378-26310, AM01	8,388
		CARNEGIE INST	UW Bud# 660725	33,423
		CARNEGIE INST	UW Bud# 662951	121,125

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
43.999	360	COLORADO UNIV	S6254, MOD10	254,607
		JET PROPULSION LAB	1215388	11,634
		JET PROPULSION LAB	1227565	13,658
		JET PROPULSION LAB	1229756	7,711
		JET PROPULSION LAB	#1221046	55,182
		JET PROPULSION LAB	1220951, MOD. 01	39,285
		JET PROPULSION LAB	1220474	3,635
		JET PROPULSION LAB	1216232, MOD01	839
		MATHSOFT INC.	UW Bud# 661237	8,242
		NEW MEXICO HIGHLANDS U	UW Bud# 672739	31,864
		OR STATE UNIV	NS033A-01 AM08	332,450
		PRINCETON UNIV	165-6406-1 AMO4	6,156
		SMITHSONIAN A. O.	GOO-1114X AM01	40,785
		SMITHSONIAN ASTOPHYSIC	600-1011X	8,656
		SPACE TELESC SCI INST	GO-07389.01-96A	17,553
		SPACE TELESC SCI INST	GO-07505.04-96A AM01	9,992
		SPACE TELESC SCI INST	GO-4541.01-92A AM06	-86
		SPACE TELESC SCI INST	GO-066995.01-95A MOD04	55
		SPACE TELESC SCI INST	GO-06502.01-95A AM02	10,990
		SPACE TELESC SCI INST	GO-06624.01-95A	5,976
		SPACE TELESC SCI INST	GO-060026.01-94A	-14
		SPACE TELESC SCI INST	AR 07976-01-A	794
		SPACE TELESC SCI INST	GO-06501-03.95A AM02	1,594
		SPACE TELESC SCI INST	HF-01108.01-98A,AM02	-6,413
		SPACE TELESC SCI INST	AR-07990.01-96A	-176
		SPACE TELESC SCI INST	GO-07363.01-96A	14,855
		SPACE TELESC SCI INST	GO-07397.02-96A	2,923

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
43.999	360	SPACE TEDESC SCI INST	GO-06594.01-95A	8,319
		SPACE TEDESC SCI INST	GO-08050.01-96A	-1,017
		SPACE TELESCOPE SCI IN	HST-AR-09201-01-A	4,198
		SPACE TELESCOPE SCI IN	HST-GO-08613.01-A	29,560
		SPACE TELESCOPE SCI IN	GO-08296.01-97A	27,310
		SPACE TELESCOPE SCI IN	60-08271.02-97A	28,726
		SPACE TELESCOPE SCI IN	GO-08095-01-97A	20,848
		SPACE TELESCOPE SCI IN	GO-08192.05-97A	10,895
		SPACE TELESCOPE SCI IN	GO-08200.01-97A	40
		SPACE TELESCOPE SCI IN	GO-08314.01-97A	13,102
		SPACE TELESCOPE SCI IN	HST-G0-08641,05-A	1,755
		SPACE TELESCOPE SCI IN	EO-08211.02-97A	122
		SPACE TELESCOPE SCI IN	HST-GO-08663.03-A	3,717
		SPACE TELESCOPE SCI IN	GO-07327.02-96A	2,120
		SPACE TELESCOPE SCI IN	HST-AR-08743-01-A	7,821
		SPACE TELESCOPE SCI IN	GO-06560.01-95A	2,763
		SPACE TELESCOPE SCI IN	GO-07362.02-96A	6,455
		SPACE TELESCOPE SCI IN	GO-0813.01-97A	19,665
		SPACE TELESCOPE SCI IN	HST-GO-08128, 01-A	9,711
		SPACE TELESCOPE SCI IN	GO-08211.01-97A	4,311
		SPACE TELESCOPE SCI IN	HST-GO-08601 05-A	13,390
		SPACE TELESCOPE SCI IN	HST-AR-08326.01-A	14,969
		SPACE TELESCOPE SCI INST	GC-07501.03-96A	13,155
		SPACE TELESCOPE SCI INST	UW Bud# 663316	8,626
		STIRLING DYNAMICS	UW Bud# 638552	-1,341
		UNIV OF CA	SA3101	27,203
		UNIV OF CA	SA3215	2,222

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
43.999	360	UNIV OF MARYLAND	Z666101	-381
		UNIV OF MIAMI	669781	46,532
		UNIV RSCH ASSOC INC	07600-010	-901
		UNIV SPACE RSCH ASSOC	07600-032 M0D01	110,996
		UNIV SPACE RSCH ASSOC	07600-032 M001	139,435
		UNIVERSITIES SPACE RES	02057-04	7,977
	365	AERODYNE RESEARCH, INC	ARI58441	31,475
		ANALYTICAL MECH ASSOC	WSU000033	18,831
		CA INST OF TECH - JET PROP LAB	1215005	60,601
		UNIV OF MARYLAND	CG0202UMBC05525	19,342
		UNIV OF MARYLAND	CG9929A	13,854
45.999	360	AM FILM INST	UW Bud# 661722	5,437
		NEWBERY LIBRARY	UW Bud# 801718	-1
	365	AMER SOC HIST PROJ INC	WSU000049	6,052
		AMER SOC HIST PROJ INC	WSU000048	2,614
	370	WESTERN STATES ART FED	531636	2,500
47.041	360	ARIZONA ST UNIV	01-031	10,098
		ARIZONA STATE	99-110SG MOD01	145,897
	365	PENNSYLVANIA ST UNIV	1525WSUNSF98129	23,161
		UNIVERSITY OF CALIFORNIA	N00EEC970156828	14,621
47.049	360	COLUMBIA UNIV	PO 509512	757,262
		NEW YORK UNIV	F094801	23,402
		NEW YORK UNIV	F094801	121,389
		NEW YORK UNIVERSITY	F094801	6,886
		NEW YORK UNIVERSITY	F094801	3,524
		PENN STATE UNIV	1534-UW-NSF-9812144	3,661
	365	UNIV OF FLORIDA	UF99093	72,119

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
47.049	380	SAN DIEGO STATE UNIVERSITY	167058	27,828
47.050	360	COLLEGE OF WILLIAM N M	311891	41,097
		NEW HAMPSHIRE UNIV	97-176 AM03	-16
		NEW HAMPSHIRE UNIV	01-508	29,937
		PENN ST UNIV	1740-UW-NSF-9526954	19,549
		UNIV OF RHODE ISLAND	011000/532534-B AM01	9,476
	375	U OF S. CA	PO603412	54,566
	380	CALIFORNIA STATE UNIVERSITY CHICO	00-118	2,004
		TEXAS A&M UNIVERSITY	USSSP-225	10,900
		UNIVERSITY OF SOUTHERN CALIFORNIA	028017	1,701
		WOODS HOLE OCEANOGRAPHIC INSTITUTION	A100171	22,982
	461	UNIVERSITY OF MAINE	C001015	46,379
47.070	360	ILLINOIS UNIV	794PACS1072A AM02	29,636
		IOWA ST UNIV	420-20-91 AM02	7,772
	365	UNIV OF ILLINOIS	01322	7,654
		WESTERN MICHIGAN UNIV	WSU000044	7,599
	376	UNIVERSITY OF OREGON	ACI-0081487	2,106
47.074	360	ARIZONA ST UNIV	00-115	13,666
		AUBURN UNIV	00-BS-533515-UW	91,123
		FHCRC	2001-8187-463407 MOD1	33,994
	365	PURDUE UNIVERSITY	50035771	60,215
		REED COLLEGE	WSU000019	10,870
		UNIV OF OKLAHOMA	200029	12,961
		UNIVERSITY OF CALIF,DAVIS	SA6248	5,072
		UNIVERSITY OF KANSAS	WSU000011	2,447
	376	DUKE UNIVERSITY	01-SC-NSF-1007	30,398
		DUKE UNIVERSITY	98-SC-NSF-1012	2,397

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
47.074	699	CHEMEKETA	CHEV01	0
47.075	380	CANEGIE MELLON UNIVERSITY	543300-55199	5,182
47.076	360	SEATTLE PUBL SCH	ESI9554605	85,014
	365	WESTERN MICHIGAN UNIV	WSU000031	16,000
	699	CITY COLLEGE OF SAN FRANCISCO	2C81	49,880
47.078	360	UNIV OF ALASKA FAIRBAN	P.O.#FP100093 CO01	24,997
	380	UNIVERSITY OF CALIFORNIA	L990PP9819251-1	1,034
47.999	360	AK UNIV	PO 80187	2,930
		AM EDUCATIONAL RSCH AS	UW Bud# 662516	9,887
		AM MATHEMATICAL SOC	UW Bud# 672458	6,156
		ASTRONOMICAL SOC OF TH	UW Bud# 672402	583
		ASTROPHYSICAL RSCH CON	U12 AMEND 03	162,171
		BATES COLLEGE	UW Bud# 660499	37,017
		BELLEVUE COMMUNITY COLL	UW Bud# 662779	4,550
		CA UNIV BERKELEY	SA1813JBAM02	1,615
		CA UNIV BERKELEY	SA2235JB AM02	201,265
		CA UNIV BERKELEY	SA1307-22311NM AM07	12,866
		CARNEGIE MELLON UNIV	1004220-109167	41,711
		EARTHQUAKE ENGR RSCH C	SA2392JB, AMEND 2	39,181
		EARTHQUAKE ENGR RSCH C	SA2391JB AMEND 2	91,647
		EARTHQUAKE ENGR RSCH C	SA2955 PO# 268736	40,400
		EARTHQUAKE ENGR RSCH C	SA2506JB, AM01	5,319
		EARTHQUAKE ENGR RSCH C	SA2505JB AMEND 2	18,820
		EIC LAB INC	PO 43391	4,036
		HEALTH RSCH INC	000933-01 AM02	52,046
		HOWARD UNIV	634066F MOD08	189,111
		INST FOR ADVANCED STUD	IAS-DMS-9900969	15,107

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
47.999	360	INSTITUTE FOR ADVANCED STUDY	IAS-DMS-9900969, AM04	23,191
		IRIS INC	0229 AM06	173,817
		JOHNS HOPKINS UNIV	8712-27472	8,268
		MARINE BIOL LAB	# 0003415	43,188
		MISSISSIPPI STATE UNIV	060700 302478	6,048
		NORTH CAROLINA STATE U	97-004-02 AM03	35,907
		NORTHWESTERN UNIV	0830-350-F817-UW	4,939
		NORTHWESTERN UNIV	0830-350-F817-UW	29,203
		OREGON ST UNIV	S0464A-01	23,453
		PITTSBURGH UNIV	010115-AMEND. 3	41,054
		RSCH FNDN OF SUNY	431-0753A AM02	-712
		RSCH FNDN OF SUNY	R93287	6,907
		RSCH FNDN OF SUNY	R93288	40,634
		SEQUOIA SCIENTIFIC INC	2967	-4,633
		SPACE TELESC SCI INST	GO-07272.01-96A	24,449
		SRI INTERNATIONAL	53-000044	94
		STROUD WATER RSCH CTR	3460UW	6,013
		STROUD WATER RSCH CTR	3652TRNS/REF#127767	48,743
		SUNY	#19859	4,934
		SUNY	AMD 00/01: 19219	1,513
		SUNY	19863, TASK ORDER #01-103	12,364
		UNIV CORP FOR ATMOSPHE	S00-19659 MOD 1	1,249
		UNIV CORP FOR ATMOSPHE	S00-21556 MOD#M01	31,148
		UNIV OF ALASKA FAIRBANKS	UAF 00-0084 MOD01	17,347
		UNIV OF ALBANY SUNY	320-3037A	6,160
		UNIV OF CA BERKELEY	SA2398JB, MOD03	30,235
		UNIV OF CA BERKELEY	SA3137-22083PG	9,642

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47.999	360	UNIV OF CA BERKELEY	SA2393JB AM03	12,060
		UNIV OF CA BERKELEY	SA2400JB, AMEND 2	56,462
		UNIV OF CA BERKELEY	SA2397JB AM01	11,229
		UNIV OF CA BERKELEY	SA2756-21187PG AM01	21,836
		UNIV OF CA BERKELEY	SA2504JB AMEND 3	27,677
		UNIV OF CA BERKELEY	SA2621JB	14,224
		UNIV OF CA BERKELEY	SA2758-21187PG	16,100
		UNIV OF CA BERKELEY	SA2757JB AMEND#1, PO#3259	23,305
		UNIV OF CA BERKELEY	SA3190-22083PG	9,486
		UNIV OF CA BERKELEY	SA3136-22083PG	11,200
		UNIV OF CARNEGIE MELLO	1120097-111373	26,582
		UNIV OF N CAROLINA CHA	UNCH-CH #5-37586	12,827
		UNIV OF PITTSBURGH	010115-1	7,902
		UNIV OF TULSA	14-2-1211297 MOD01	28,362
		UNIV OF VIRGINIA	5-26614	12,318
		UNIV OF WISCONSIN MADI	054F412, 144-JW10	68,891
		UNIVERSITY OF SOUTH FL	2103-093-L0-A	27,669
		WISCONSIN UNIV	759X754 MOD05	4,788
		WOODS HOLE OCEANOGRAPH	A100112	114,017
		WOODS HOLE OCEANOGRAPH	A100111	16,121
		WOODS HOLE OCEANOGRAPH	A 100056 MOD03	23,778
		YALE UNIV	Y-99-0030	142,704
	365	BLANKET RESEARCH	DBI9804125	2,462
		CARNEGIE MELLON UNIV	1120073115151	10,595
		UNIV OF OKLAHOMA	199722	4,342
		WASHINGTON RESEARCH INSTITUTE	WSU000045	1,292
59.037	699	SBA-WSU	7620005420	3,400

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
59.037	699	WASHINGTON STATE UNIVERSITY	3M93	33,429
		WASHINGTON STATE UNIVERSITY	WSU99	1,464
62.999	365	UNIV OF KENTUCKY	43367699187	731
66.456		MONTANA STATE UNIV	GC02400Z1054	30,172
66.500	461	STATE OF OREGON	C001023	39,004
66.606	365	LINCOLN COUNTY	X980331010	1,196
		LINCOLN COUNTY	MM980715010	624
		LINCOLN COUNTY	WSU000056	181
66.811	699	CITY OF TACOMA	P031A000196	24,018
66.950	477	ENVIRONMENTAL MANAGEMENT SUPPORT	Letter - A48A	752
66.999	360	ARCADIS GERAGHTY & MIL	P.O. #NY45986E	-39
		AWWA RSCH FNDN	UW Bud# 662215	149,426
		AWWA RSCH FNDN	268	-11,172
		CA UNIV BERKELEY	SA1774JB AM02	49,439
		HLTH EFFECTS INST	98-3 MOD02	-1
		HLTH EFFECTS INST	97-2-2 AM02	-1
		MTN SND GRWAY TRUST	UW Bud# 638350	6,927
		OR STATE UNIV	E0040A-01 AM07	35,551
		OREGON STATE UNIV	E0040A-01	2,015
	365	BATTELLE LABS	327422AN4	2,766
		COLUMBIA RIVER INTER-TRIBAL FISH	C0026	28,479
		MICKEY LELAND NAT'L URBAN	GUAR38154417	4,240
		MICKEY LELAND NAT'L URBAN AIR T	WSU000007	210,645
		MICKEY LELAND NAT'L URBAN AIR T	GUAR24520613	4,775
		MICKEY LELAND NAT'L URBAN AIR T	GUAR38154408	11,934
		MONTANA TECH	EPA826156RC179	32,729
81.041		NASCSP	81268	-1,164

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
81.049	360	MICHIGAN UNIV	613226A, AM03	86,183
		UNIV OF CA DAVIS	W/GEC 99-033	12,953
	365	HARVARD UNIVERSITY	WSU000002	64,859
		SW TEXAS STATE UNIV	38772	3,240
		UNIVERSITY OF CALIF,DAVIS	WGEC99011	45,088
		UNIVERSITY OF CALIFORNIA	WGEC96032	-4
	380	UNIVERSITY OF WASHINGTON	685134	13,792
81.087	365	OR INSTITUTE OF TECH	WSU000060	59,168
		UNIV OF CENTRAL FLORIDA	005245	299,404
	699	HERSCHONG MAHONE GROUP	4609 & 4104	5,213
81.089	360	CLEMSON UNIV RSCH FDTN	00-01-SR087	35,824
81.106	225	WESTERN GOVERNOR'S ASSN	960016FED	82,556
81.999	360	AM ASSOC FOR ADV OF SCI	UW Bud# 662651	23,276
		AM ASSOC FOR THE ADVAN	UW Bud# 662650	20,176
		ASSOC WESTERN UNI	13996-2000UW01	84,307
		BATTELLE MEM INST	T.O.#354513-A-Q5	-44
		BATTELLE PAC NW LAB	256999-A-1E MOD11	197
		BATTELLE PAC NW LAB	MA# 325630-A-N4,TO 313815	101,642
		BATTELLE PAC NW LAB	TO#353978-A93 MOD01	-35
		BATTELLE PAC NW LAB	325630-A-N4 TO329505-AF2	10,585
		BATTELLE PACIFIC NW LA	325630AN4, TO354961-AQ0 M	201,411
		BATTELLE PACIFIC NW LA	T.O. 402815-A9E MOD 1	51,080
		BATTELLE PACIFIC NW LA	MA# 325630-A-N4 TO# 40124	35,482
		BATTELLE PACIFIC NW LA	MA #325630-A-N4 TO #40123	35,018
		BATTELLE PACIFIC NW LA	MA# 325630-A-N4 TO# 40122	18,803
		BBWI	KOO-183312 mod 1	18,547
		CA UNIV DAVIS	W/GEC 98-051 AM02	-1,156

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
81.999	360	CA UNIV IRVINE	D97ER40679 AM06	13,319
		CA UNIV-LLNL	B331441	-88
		CONSORTIUM FOR PLANT B	0R22072-89	14,883
		FERMI NTL ACCELERATOR	PO#520862 SUPP. 8	71,960
		IDAHO UNIV	KIK306-99	-98
		INST FOR RESPONSIBLE M	UW Bud# 663356	3,581
		INST FOR RESPONSIBLE M	UW Bud# 663350	113,554
		INST FOR RESPONSIBLE M	UW Bud# 663351	288,369
		INST FOR RESPONSIBLE M	UW Bud# 663355	32,209
		INST FOR RESPONSIBLE M	UW Bud# 663572	21,710
		INST FOR RESPONSIBLE M	UW Bud# 663352	119,321
		INST FOR RESPONSIBLE M	UW Bud# 663353	167,885
		INST FOR RESPONSIBLE M	UW Bud# 663570	12,586
		INST FOR RESPONSIBLE M	UW Bud# 663571	5,347
		INST FOR RESPONSIBLE M	UW Bud# 663354	46,681
		INST FOR RESPONSIBLE MANAGEMENT	UW Bud# 663796	1,524
		LOCKHEED MARTIN ENERGY	4000001206	41,537
		LOCKHEED MARTIN ENERGY	19X-SZ086V	10,488
		LOCKHEED MARTIN ENERGY	41X-SN799C S08	-2,465
		LOCKHEED MARTIN ENERGY	4000001663 MOD#2	148,412
		NJ UNIV OF MED & DENTI	225773	-498
		NJ UNIV OF MED & DENTI	225773	-9
		NJ UNIV OF MED & DENTI	225773	416
		NJ UNIV OF MED & DENTI	0025577-RQ1609, MOD03	-1,997
		OAKRIDGE NATIONAL LABO	40000003344	70,268
		PRINCETON UNIV	S-04062-G	18,808
		SANDIA NTL LABS	PO# BD-2920	-305

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
81.999	360	STANFORD UNIVERSITY	UW Bud# 664118	3,154
		THE KRELL INSTITUTE	UW Bud# 672997	726
		UC BERKELEY	UW Bud# 663625	4,321
		UMDNJ	225773	40,593
		UMDNJ	225773	51,813
		UMDNJ	225773	108,384
		UMDNJ	PO057408, MOD05	112,849
		UMDNJ	PO 057408, MOD01	55,573
		UMDNJ	225773	502
		UMDNJ	225773	46,647
		UMDNJ	225773	339
		UMDNJ	225773	65
		UMDNJ	225773	35,175
		UMDNJ	PO057408,MOD 01	4,235
		UNIV OF CA	B508696	70,980
		UNIV OF CA	B516166	40,604
		UNIV OF CA	B505882 MOD02	42,372
		UNIV OF CALIFORNIA	B513190	1,885
		UNIV OF CALIFORNIA	B505039	11,377
		UNIVERSITY OF MINNESOT	V4056336201	24,425
		UT-BATTELLE LLC	4000006019	13,590
	365	BATTELLE LABS	327422AN4	864,544
		BECHTEL BWXT IDAHO	C96175936	209,917
		BROADACRES NURSERY INC	WSU000024	73,379
		BROADACRES NURSERY INC	WSU000023	-979
		CERMET INC	WSU000035	29,933
		CH2M HILL HANFORD GROUP,INC.	00006962	20,799

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	<i>For the Fiscal Year Ended</i> June 30, 2001 <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
81.999	365	COLUMBIA RIVER INTER-TRIBAL FISH	C0022	34,704
		ENERGY NORTHWEST	C31590	10,572
		FLUOR DANIEL HANFORD	00006480	4,092
		FLUOR DANIEL HANFORD	00007365	81,702
		IDAHO SOIL CONSERVATION COMM	WSU000013	21,219
		INLAND NW RES ALLIANCE	GUAR24520593	836
		INLAND NW RES ALLIANCE	WSU000050	127,396
		INLAND NW RES ALLIANCE	GUAR29370013	520
		INLAND NW RES ALLIANCE	GUAR29370012	4,262
		INLAND NW RES ALLIANCE	GUAR29370011	1,989
		INLAND NW RES ALLIANCE	GUAR29370001	52,898
		INLAND NW RES ALLIANCE	GUAR29370010	946
		LOCKHEED MARTIN ENERGY RESEARCH	00005761	9,395
		LOCKHEED MARTIN ENERGY RESEARCH	4500010200	46,995
		LOCKHEED MARTIN ENERGY RESEARCH	4500008896	38,419
		LOCKHEED MARTIN ENERGY RESEARCH	4000001551	35,879
		LOCKHEED MARTIN ENERGY RESEARCH	4500005636	29,736
		MACTEC-ERS	23069	13,853
		MARTIN MARIETTA ENERGY SYS	62XST405C	-13,559
		MIDWEST RESEARCH INST	AAD91866801	102,308
		MIDWEST RESEARCH INST	XAF81761906	132,689
		NEZ PERCE TRIBE	WSU000012	100,971
		NEZ PERCE TRIBE	WSU000014	226,152
		NEZ PERCE TRIBE	WSU000029	23,050
		OAK RIDGE INST FOR SCI & EDUC	WSU000008	1,315
		SANDIA NAT'L LABORATORIES	A0368	117,813
		SANDIA NAT'L LABORATORIES	AW9379	1,885

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
81.999	365	UNIV OF CA-BERKELEY	6490426	19,400
		UNIV OF COLORADO	0000017362	43,504
		UNIVERSITY OF CALIFORNIA	288930010135	16,111
		UNIVERSITY OF CALIFORNIA	B346718	144,561
		UNIVERSITY OF CALIFORNIA	B501672	31,361
		UNIVERSITY OF CALIFORNIA	B505015	29,652
		UNIVERSITY OF CALIFORNIA	B508471	47,507
		UNIVERSITY OF CALIFORNIA	B513575	28,245
		UNIVERSITY OF CALIFORNIA	E1365001973C	16,715
		UNIVERSITY OF CALIFORNIA	0980G5G938	67,912
		UNIVERSITY OF IDAHO	ABK42901A	6,855
		UNIVERSITY OF NEBRASKA	LWT1114020606	-615
		UT-BATTELLE LLC	4000008068	4,820
	370	PARSONS BRINCKERHOFF	531325	2,280
		SPOKANE TRIBE	536432-433	19,443
		SPOKANE TRIBE	536421-427	208,729
	375	BATTELLE MEMORIAL INSTITUTE	Master325656-AN4	14,879
	477	CBFWF	Coop Agreement - A008	1,035
		CBFWF	Coop Agreement - E109	70,750
		KALISPEL TRIBE OF INDIANS	33001227	109,306
		KALISPEL TRIBE OF INDIANS	33012336	25,444
		KALISPEL TRIBE OF INDIANS	33001227	212
		NATIONAL PARKS FOUNDATION	Letter - F551	191,847
		NATIONAL PARKS FOUNDATION	Letter - F550	41,329
		PACIFIC STATES MARINE FISH COMMISSION	01-51	35,452
		PACIFIC STATES MARINE FISH COMMISSION	00-057	638,725
		PACIFIC STATES MARINE FISH COMMISSION	001-41	257,563

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81.999	477	PACIFIC STATES MARINE FISH COMMISSION	00-26	96,824
		PACIFIC STATES MARINE FISH COMMISSION	01-26	169,721
		PACIFIC STATES MARINE FISH COMMISSION	00-42	123,587
		PACIFIC STATES MARINE FISH COMMISSION	01-50	5,035
		PACIFIC STATES MARINE FISH COMMISSION	01-48	24,613
		PACIFIC STATES MARINE FISH COMMISSION	00-35 - E989	29,688
		PACIFIC STATES MARINE FISH COMMISSION	00-41	14,769
		PACIFIC STATES MARINE FISH COMMISSION	00-35 - E988	63,441
		SPOKANE TRIBE OF INDIANS	33022135	40,528
		SPOKANE TRIBE OF INDIANS	27100377	178,354
82.999	699	INDIANA UNIVERSITY	G7190349	6,866
83.999	365	CA UNIV RESEARCH EARTHQUAKE ENGR	57	597
		CA UNIV RESEARCH EARTHQUAKE ENGR	37	40,622
		CA UNIV RESEARCH EARTHQUAKE ENGR	20	15,940
84.024	360	UNIV OF MINNESOTA	PO #E7818001403	14,325
84.029	365	PORTLAND STATE UNIV	WSU000065	9,627
84.101	699	NOOKSACK TRIBES	V101A90069	5,404
84.133	360	UNIV OF CALIFORNIA DAV	99RA0029-02 MOD# 01	7,290
		UNIV OF CALIFORNIA DAV	99RA0029-02 AM01	39,360
		UNIV OF CALIFORNIA DAV	99RA0029-01-99 AM A-01	3,949
84.141	699	TULALIP TRIBES	V101A70072	361,862
		TULALIP TRIBES	V101A30027	0
84.153	365	WHITWORTH COLLEGE	9809	2,392
84.181	360	SEATTLE KING COUNTY	D28361D AMEND 1	29,663
84.195	370	WHITWORTH COLLEGE	531323	4,533
84.203	699	ESD 101	12170G1S	268,409
84.213		ABERDEEN SCHOOL DISTRICT	GR45903	33,703

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
84.213	699	OSPI	GR45746	20,953
		TACOMA SCHOOL DISTRICT	007046	13,625
84.276	360	NORTHSHORE SCH DIST #4	PO# 67627	-1,722
	365	EDUC SERVICE DIST 101	14149LP	8,556
		EDUC SERVICE DIST 101	17R53LP	121
84.281	360	WA ST OSPI	GR91925	865
84.287	365	LINCOLN COUNTY	R287B990126	385
		LINCOLN COUNTY	WSU000056	1,482
		SPOKANE SCHOOL DISTR #81	WSU000037	60,922
		SPOKANE SCHOOL DISTR #81	WSU000036	1,408
84.295		PUBLIC BROADCASTING SERVICE	WSU000001	13,968
		PUBLIC BROADCASTING SERVICE	WSU000062	1,680
		PUBLIC BROADCASTING SERVICE	WSU000063	1,483
84.324	370	UNIV. OF OREGON	536430	5,770
84.342	699	NSIS HIGHER ED CONSORTIUM	PT3 Grant	1,477
84.999	360	BATES TECHNICAL COLLEG	UW Bud# 662118	352
		BAYLOR COLL OF MED	H133A980073 AM03	108,029
		NTL WRITING PROJECT CO	92-WA03-AMEND 12	26,370
		NTL WRITING PROJECT CO	92-WA03	3,539
		RSCH FNDN OF SUNY	96-6 MOD08	62,135
		SOCIAL SCI EDUC CONSOR	UW Bud# 662350	30,695
		SUNNYSIDE SCHOOL DIST	UW Bud# 663539	43,039
		SYRACUSE UNIV	#3535812	47,005
		SYRACUSE UNIV	UW Bud# 639528	2
		SYRACUSE UNIV	3572327	70,983
		UC BERKELEY	UW Bud# 802305	2,500
		UNIVERSITY OF MICHIGAN	UW Bud# 663442	2,645

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
84.999	365	EDUC SERVICE DIST 101	14541LK	27,301
		NAT'L WRITING PROJECT CORP	00WA04	6,161
		NW REGIONAL EDUCATIONAL LAB	WSU000046	19,024
		PORTLAND STATE UNIV	WSU000066	4,911
	375	NAT. WRITING PROJECT CORP.	92-WA02	14,741
93.103	360	UNIVERSITY OF TEXAS/SOUTHWESTERN MEDICAL CENTER	FD-R-001661-01	19
93.110		CHILDRENS HOSP SEATTLE	HS 7659 103700, MOD01	-623
		OR HLTH SCI UNIV	8405075A	500
		SWEDISH MED CTR/SWEDIS	98-00113-01	-1,720
		SWEDISH MEDICAL CENTER	PN-WILM-FMCH-9971.01	6,010
		SWEDISH MEDICAL CENTER	TI-RIVS-FNIH-7702.24	51,688
		SWEDISH MEDICAL CENTER	20000-00186-02	19,140
93.114	365	UNIV OF PITTSBURGH	1003611	-10,270
93.115	360	HARVARD UNIV	1 R01 ES 09718-01	13,327
93.117		PUBLIC HEALTH SEATTLE KING COUNTY	5 D33 HP 10016-09	6,641
93.121		CASE WESTERN RESERVE U	MODIFICATION 1	44,002
		CASE WESTERN RESERVE UNIV	UW Bud# 664063	3,130
		UNIV OF NORTH CAROLINA	5-30017 AM03, YR#4	189
		UNVI OF FLORIDA	UF01006/340744112	6,827
93.135		UNIV OF ALABAMA BIRMINGHAM	UW Bud# 664046	8
93.136		JOHNS HOPKINS UNIV	20845 MOD01	233,574
	365	SPOKANE CO DOMESTIC VIOLENCE CON	WSU000042	62,297
93.151	360	SEATTLE-KING CO DEPT O	D29239D	25,454
93.172		OREGON HLTH SCI UNIV	8407451 AMO2	42,860
93.173		ALLEGHENY SINGER RSCH	41094509	44,075
		PI MEDICAL	UW Bud# 638454	-651
93.184		WA ST DEPT OF HLTH	N08792 AM01	138,015

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.213	360	BASTYR UNIV	H44B12-02	5,851
		BASTYR UNIV	1 R01 AT 00251-01	10,457
		BASTYR UNIV RSCH CTR	H71B11-01	6,128
		BASTYR UNIV RSCH CTR	H72B12-01	11,715
		BASTYR UNIV RSCH CTR	UW Bud# 664042	3,008
		UNIV OF PITTSBURGH	101872-4	77,062
		UNIV OF PITTSBURGH	103465-4	467,777
93.226		GRP HLTH COOP PUGET SO	0353-UW	9,245
		MAINE MED ASSESS FNDN	UW Bud# 661424	13,735
93.242		COLUMBIA UNIV	PO#514755	41,912
		IOWA STATE UNIV	430-46-62, AM02	34,350
		MED COLL OF WISCONSIN	UW Bud# 661537	27,171
		PITTSBURGH UNIV	0622-2 AM03	10,963
		UNIV OF CA DAVIS	96RA1243-UW AMEND A-02	60,045
		UNIV OF COLUMBIA	AGREEMENT #2 AMO1	48,612
	365	PURDUE UNIVERSITY	51041031	11,596
		UNIVERSITY OF CALIFORNIA	0875G9F964	1,840
	380	UNIVERSITY OF PITTSBURGH	104450-1	78,187
93.262	360	MINNESOTA UNIV	1697-662-6166-7901 AM02	2,557
		UNIVERSITY OF MINNESOT	PO S6626166201	79,871
	365	UNIV OF COLORADO	0000019061	18,313
		UNIV OF COLORADO	0000015616	5,513
93.273		PACIFIC INSTITUTE FOR RES & EVAL	WSU000004	82,360
		PACIFIC INSTITUTE FOR RES & EVAL	WSU000051	5,967
93.279	300	PACT NASADAD COUNSELOR TRAINING		104,600
	360	IOWA ST UNIV	430-46-16 AM02	-1,764
		SAN JOSE ST UNIV FNDN	21-1400-2140 AMO5	-38

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.283	360	CHILDRENS HOSP SEATTLE	HR.7659.101400.UWTF MOD01	45
		CHILDRENS HOSP SEATTLE	HR.7659.101499.UW1 MOD01	-5,436
		SEATTLE-KING CO DEPT O	D29174D	29,188
	365	PLANNED PARENTHOOD OF CTRL WA	WSU000057	10,502
		PLANNED PARENTHOOD OF CTRL WA	WSU000058	24,893
93.299	360	SYRACUSE UNIV	3533389 MOD02	1,017
93.306		BAYLOR COLL OF MED	UW Bud# 660959	-30
		UNIV OF CA SAN FRANCIS	2193SC	125,484
		UNIV OF WISCONSIN MADI	#P374404	235,915
93.361		OREGON HLTH SCI UNIV	8410631	995
		RUSH-PRESBYTERIAN ST L	UW Bud# 662405	43,247
		RUSH-PRESBYTERIAN-ST L	95062062	-4
93.371		STANFORD UNIV	PR-8888 AM05	-232
		STANFORD UNIV	PY-0505	15,145
93.393		BRIGHAM & WOMENS HOSP	702704	14,121
		BRIGHAM & WOMENS HOSP	702705	226,245
		CASE WESTERN RESERVE U	5 R01 CA 73931-03	-510
		CASE WESTERN RESERVE U	5 R01 CA73931-04	49,638
		CASE WESTERN RESERVE UNIV	UW Bud# 664003	7,568
		DANA-FARBER CANCER INS	5 R01 CA 39929-16 AM04	55,058
		FHCRC	2000-2324-450775	6,737
		FHCRC	2000-2277-455053	44,918
		FHCRC	2001-2978-467251	21,425
		FHCRC	2000-2158-437199	3,420
		FHCRC	2000-2490-454831 MOD02	68,042
		FHCRC	98-2158-30	-5,134
		FHCRC	2001-6298-461511	35,198

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.393	360	FHCRC	99-2214-430543 MOD02	19,140
		FHCRC	UW Bud# 664155	189
		FHCRC	2001-2158-461567	17,437
		FHCRC	99-2490-432131	-251
		FHCRC	99-6157-433824	-247
		FHCRC	2000-2978-450773	45,317
		FHCRC	99-2168-433719	936
		FHCRC	2001-2872-459816	27,938
		FHCRC	98-2198-420286	-113
		FHCRC	99-2327-432132	-4,137
		FHCRC	2001-2229-464540	8,823
		FHCRC	2000-6298-440616	-4,004
		FHCRC	99-2164-433718	-8,776
		FHCRC	2000-3164-457754 MOD2	16,874
		FHCRC	2001-3164-466664	13,853
		FHCRC	00-2151-435170	-4
		FHCRC	2001-2279-458156	55,969
		FHCRC	99-2357-423756 MOD02	122,377
		FHCRC	2000-6157-455164	101,379
		FHCRC	2001-2327-468470	981
		FHCRC	2001-6733-470139	4,986
		FHCRC	99-2158-416372 MOD01	-122
		FHCRC	2001-6157-470741	1,746
		FHCRC	2000-2198-440145	6,713
		FHCRC	99-6653-433825 MOD01	630
		FHCRC	2000-2154-463977	467
		FHCRC	99-2327-454832	5,862

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.393	360	FHCRC	2000-2168-457396	6,784
		FHCRC	98-6656-433826 MOD 1 & MO	15,934
		FHCRC	2000-2164-454044 MOD03	45,282
		HARVARD UNIV	AM01	12,503
		HARVARD UNIVERSITY	UW Bud# 662059	3,405
		OREGON HLTH SCI UNIV	8407321 AM03	5,505
		OREGON HLTH SCI UNIV	8407321 AM02	13,229
		UNIV OF NORTH CAROLINA	UNC#. 5-30780 YR03 #1	11,258
		UNIVERSITY OF NORTH CAROLINA	UW Bud# 664043	834
		YALE UNIV	#129393 AM01	30,205
		YALE UNIV	#129393	105,589
	365	UNIV OF IOWA	4000042058	41,948
93.394	360	FHCRC	99-6311-433575 MOD01	6,690
		FHCRC	99-6317-433581 MOD01	5,055
		FHCRC	2000-6311-460387	171,670
		FHCRC	2000-6317-460389	150,650
		FHCRC	2000-6318-460476	74,183
		FHCRC	99-6315-433577 MOD01	479
		FHCRC	2000-6312-460386	194,000
		FHCRC	2000-6317-460389	12,348
		FHCRC	99-6318-433583 MOD01	-262
		FHCRC	2000-6315-460384	11,265
		FHCRC	2000-6316-460388	73,412
		FHCRC	2000-6316-460388	155
		FHCRC	2000-6311-460387	15,631
		FHCRC	99-6316-433579 MOD01	2,364
		FHCRC	99-6312-433576 MOD 1	266

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.394	360	FHCRC	2000-6315-460384	162,030
93.395		AMERICAN COLLEGE OF SUREONS	UW Bud# 662897	30,789
		AMERICAN COLLEGE OF SUREONS ONCOLOGY GROUP	UW Bud# 664052	11
		CHILDRENS HOSP SEATTLE	HR.7659.118201UW1	2,414
		CHILDRENS HOSP SEATTLE	HR.7659.118000UW1	3,324
		CHILDRENS HOSP SEATTLE	HR.7659.118200UW1	2,371
		CHILDRENS HOSP SEATTLE	HR.7659.118000UW1	11,226
		FHCRC	2000-5321-463957	7,423
		FHCRC	99-4122-431546	-1,827
		FHCRC	2000-3204-462682	21,814
		FHCRC	2570	42,078
		FHCRC	2000-5321-457916 MOD 1	12,855
		FHCRC	98-4122-412255	559
		FHCRC	2000-4125-457395 MOD1	328,713
		FHCRC	2001-3204-466906	15,734
		FHCRC	UW Bud# 661811	4,513
		FHCRC	2000-3252-450620	102,349
		FHCRC	3319,3321,5548, & 1241	22,148
		FHCRC	2000-5321-448390	2,333
		FHCRC	99-4128-431553	-10,266
		FHCRC	99-4125-431545	-6,033
		FHCRC	99-3441-431534 MODO1	60
		FHCRC	99-2889-433180	-120
		FHCRC	UW Bud# 662711	13,794
		FHCRC	2001-5321-469197	619
		FHCRC	2000-3300-456087	21,208
		FHCRC	2001-5321-469196	771

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.395	360	FHCRC	2570	39,578
		FHCRC	2000-4122-457257 1	45,830
		HEALTH RESEARCH INC	UW Bud# 664044	3,679
		HEALTH RSCH INC	UW Bud# 661903	745
		HEALTH RSCH INC	UW Bud# 662747	42,492
		NSABP FNDN	U10CA12027 UW-2, MOD01	1,376
		SOUTHWEST ONCOLOGY GRO	SWOG-00042	13,664
		SOUTHWEST ONCOLOGY GRO	SWOG-00035 MOD01	742
		ST JUDE CHILDREN RSCH	UW Bud# 663867	5,936
		SWEDISH MEDICAL CENTER	TI-RIVS-FNIH-7701.25	30,622
		UNIV OF MINNESOTA	PO #56436524167 MOD01	13,409
		UNIVERSITY OF MINNESOTA	UW Bud# 664041	1,006
		VIRGINIA MASON RSCH CT	1722.02	5,223
93.396		FHCRC	2000-8167-452880 MOD 1	158,827
93.397		FHCRC	2001-2867-462751	981
		FHCRC	2000-2867-445606	20,331
		FHCRC	2001-2867-462752	87,513
		FHCRC	2000-2864-441613	10,198
		FHCRC	2001-2866-462729	16,342
		FHCRC	98-3073-90 MOD03	-259
		FHCRC	2000-2860-462031	5,870
		FHCRC	2000-2866-443665	7,409
		FHCRC	2000-2862-441615	51,647
		FHCRC	2001-2198-466716	20,238
		FHCRC	2001-2860-461566	20,414
		FHCRC	2000-287-443689	10,519
		FHCRC	2001-2861-462685	42,907

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.397	360	FHCRC	20001-4161-467184	39,103
		FHCRC	2000-2860-441617	-2,900
		FHCRC	2000-2860-441616	-4,975
		FHCRC	2001-2866-462730	4,437
		FHCRC	2001-4162-467183	27,481
		FHCRC	2000-2864-462684	793
		FHCRC	2000-2866-443666	4,694
		FHCRC	2001-2865-462728	16,354
		FHCRC	2000-2861-441612	15,944
		FHCRC	2001-2874-464984	57,278
		FHCRC	2001-2862-461510	127,510
93.399		ALLEGHENY-SINGER RSCH	U10CA37377	-12,547
		FHCRC	00-2208-435168 MOD01	4,300
		FHCRC	U01-CA 86368-02	19,957
		FHCRC	99-2355-420970	1,437
		FHCRC	20012355465726	53,232
		FHCRC	2000-2243-454877, MOD #1	24,900
		FHCRC	2001-2208-457755 AM01	117,034
		FHCRC	2000-3252-450623	43,102
		FHCRC	2001-7065-468992	8,823
		FHCRC	99-2134-417343 MOD02	18,113
		FHCRC	2000-2889-456086	43,846
		FHCRC	2000-2758-444301	-31
		FHCRC	2000-7065-454004	56,201
		FHCRC	99-7065-432873	-44
		FHCRC	2000-2274-456510	43,059
		GROUP HLTH COOP OF PUG	CRN-1111-UW	-154

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.399	360	GRP HLTH COOP PUGET SO	2711-UWE	6,574
		GRP HLTH COOP PUGET SO	CRN-1112-UW MOD 1	122,523
		NSABP FNDN	UW Bud# 663247	13,750
		NSABP FNDN	UWA-P1G2-01	1,250
		NSABP FNDN	U10CA37377	231
		NSABP FNDN	AM01	828
		NSABP FNDN	U10CA37377	-229
		NSABP FNDN	U10CA37377	11,861
		NSABP FNDN	U10CA37377	461
		NSABP FNDN	UW Bud# 661597	-32,165
		NSABP FNDN	U10CA37377	679
		NSABP FNDN	AM01	89,672
		NSABP FOUNDATION, INC	UW Bud# 662512	75
		NSABP FOUNDATION, INC	UW Bud# 662511	301
		SOUTHWEST ONCOLOGY GRO	SELENIUM-99006	2,203
93.570	365	NAT'L COLLEGIATE ATHLETIC	NCAA00864	30,702
	375	NAT. COLLEGIATE ATHLETIC ASSOC.	99-1010	18,214
93.575	365	SCHOOLS OUT CONSORTIUM/YWCA	WSU000070	42,364
		SCHOOLS OUT CONSORTIUM/YWCA	WSU000071	40,759
		SCHOOLS OUT CONSORTIUM/YWCA	WSU000072	30,257
93.600	360	CHILDRENS HOME SOCIETY	UW Bud# 662042	-730
	699	CHILD'S HOME SOCIETY	4975	20,248
		HEADSTART	B1152:9950PA	118,503
		PSED	01-CH-01-04	81,475
		PS-ESD	1113537	98,461
		SEATTLE PUBLIC SCHOOLS	10260&7759	3,925
93.647	360	CTR FOR THE CHILD CARE	UW Bud# 663386	65,572

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.658	370	STATE OF IDAHO	536636	573,618
93.667	360	SEATTLE ECON DEV	4021/97 AM06	418
93.778		SEATTLE KING COUNTY DE	D27043D AM03	41,535
		SEATTLE-KING CO DEPT O	D27904D, AM021	23,078
93.821		SUNY STONY BROOK	PO R41292	74,056
		UNIVERSITY OF NEW YORK/STONEYBROOK	UW Bud# 663856	43,943
93.824		WA ST UNIV	G000887,OGRD#10496/002 61	25,180
93.837		AXIO RSCH CORP	500-25 AM03	31,481
		AXIO RSCH CORP	500-25	-30
		AXIO RSCH CORP	500-25, AMO1	-2,719
		GRP HLTH COOP PUGET SO	9Y6503GUW	341
		GRP HLTH COOP PUGET SO	9Y6503GUW	-341
		JOHNS HOPKINS UNIV	PO# 8810-96147-7 MOD03	25,174
		N CA INST RSCH EDUC	SAL0001FGG-02B	31,139
		N CA INST RSCH EDUC	SAL0001FGG-03B	26,618
		UNIV OF MINNESOTA	H66362666902	-260
		UNIV OF MINNESOTA	H6636266903	29,440
		UNIV OF PITTSBURGH	101722-1	10,677
		UNIV OF VERMONT	UW Bud# 661115	15,594
		UNIV OF WISCONSIN MADI	L307344, 144-HL09	36,452
		UNIV OF WISCONSIN MADI	3025400 144-HL09	-1,778
		WAKE FOREST UNIV	RO1 HL59020 AM02	-1,182
93.838		CHILDRENS HOSP OF PHIL	UW Bud# 662872	27,299
		CHILDRENS HOSP OF PHILADELPHIA	20481	8,644
		OREGON HLTH SCI UNIV	8407651B, AM02	63,937
		OREGON HLTH SCI UNIV	8407651B, AM01	7,208
		OREGON HLTH SCI UNIV	8400866	31,702

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.838	360	UNIV OF COLORADO HLTH	97-C0101 AM03	25
		UNIVERSITY OF COLORADO	FY01 027 002	65,662
		UNIVERSITY OF COLORADO	9 R01 HL62608	6,554
93.839		FHCRC	2000-4376-444371 MOD01	33,768
		FHCRC	2000-4375-438177	-1,643
93.846		JOHNS HOPKINS UNIV	PO 3134/RO1AR42659	21,594
93.847		GEORGE WASHINGTON UNIV	OO-B09	4,643
		GEORGE WASHINGTON UNIV	OO-B09	852,995
		TENNESSEE UNIV	R07-3316-57	13,721
		UNIV OF MIAMI	H-662623	73,517
		UNIV OF MIAMI	H-662890	161,941
93.848		CHILDRENS HOSP SEATTLE	HR7659.340000 UW3 MOD 1	6,849
		CHILDRENS HOSP SEATTLE	HR7659.340001 UW4	2,257
		CHILDRENS HOSP SEATTLE	HR7659.340000 UW4	1,718
		CHILDRENS HOSP SEATTLE	HR7659.340001 UW3 MOD 1	15,283
		CHILDRENS HOSP SEATTLE	HR 7659.340000 UW1, MOD1	13,250
		CHILDRENS HOSP SEATTLE	HR.7659.3400.00.UW2	2,738
		CHILDRENS HOSP SEATTLE	HR 7659.340001 UW1	33,373
		SOUTH WESTERN MED CNT	GMO 900077 MOD1	37,880
		UNIV OF TEXAS	GMO-900069 MOD01	144,265
		UNIV OF TEXAS	GMO-900069 MOD07	2,982
93.849		VIRGINIA COMMONWEALTH	521722/PO P383173	23,425
		VIRGINIA COMMONWEALTH	520894/PO P309115	37,749
93.853		JOHN HOPKINS UNIVERSIT	PO#8812-99284-X MOD02	83,633
		JOHNS HOPKINS UNIV	PO#8812-99284-X	26
		JOHNS HOPKINS UNIV	PO#8812-99284-X	-26
		UMDNJ NJ MEDICAL SCHOO	UW Bud# 662693	66,495

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.853	360	UNIV OF CA SAN FRANCIS	1727SC AM04	3,644
		UNIV OF CA SAN FRANCIS	#2218SC	149
		UNIV OF CA SAN FRANCIS	#2218SC/444927-33503	86,327
		UNIV OF KENTUCKY	UKRF 4-63683-00-324	64,723
		UNIV OF OREGON	210791A	10,380
		UNIV OF PENNSYLVANIA	531031A MOD04	69,651
		UNIV OF PENNSYLVANIA	531031A P.O. 673634	95,098
		UNIVERSITY OF MEDICINE & DENTISTRY OF NEW JERSEY	UW Bud# 663594	67,061
		WA UNIV	WU-97-77	8,486
		WA UNIV	WU-98-44 PO#29584W, MOD 4	13,329
	365	OR HEALTH SCIENCES UNIV	8410671	1,276
93.855	360	COLUMIBA UNIV	SUBCONTRACT#3	36,468
		PUGET SOUND BLOOD CTR	97302	20,301
		RHO FEDERAL SYSTEMS DI	UW Bud# 662430	37,888
		THE HOPE HEART INSTITU	14960	36,926
		THE HOPE HEART INSTITU	14959	15,518
		UNIV OF PITTSBURGH	3188-1 AMO2	13,985
93.856		ALABAMA UNIV	UW Bud# 637767	-18,443
		CHILDRENS HOSP SEATTLE	HR7659.1380001UW MOD 2	188,538
		CHILDRENS HOSP SEATTLE	HR-7659-105800UW MOD01	28,752
		CHILDRENS HOSP SEATTLE	HR-7659-105801UW1 MOD01	55,817
		COLORADO UNIV	G-4469-2 AM08	183,484
		DANA-FARBER CANCER INS	1 R21 AI 46177-01	14,818
		DANA-FARBER CANCER INS	UW Bud# 663584	6,031
		DANA-FARBER CANCER INSTITUTE	UW Bud# 664214	2,910
		DUKE UNIV	DS 607	220
		DUKE UNIV	DA589	127,486

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93.856	360	FHCRC	UW Bud# 663925	18,287
		FHCRC	2001-4901-461603	51,404
		FHCRC	2001-471-466823	23,871
		FHCRC	UW Bud# 663923	24,489
		FHCRC	2000-4823-453991	109,796
		FHCRC	2000-4822-453992	69,941
		FHCRC	2000-4558-453021	79,729
		FHCRC	2001-4808-462683	205,851
		FHCRC	2001-4523-467029	32,064
		FHCRC	2001-4558-467182	36,733
		FHCRC	2000-6153-466907	285,712
		FHCRC	2000-4820-453994	48,587
		FHCRC	2001-4515-457159 MOD 1	322,006
		FHCRC	2000-4559-466905	172,695
		FHCRC	20000-4523-445906	16,086
		FHCRC	2000-4821-453995	73,420
		FHCRC	2000-4827-453997	101,118
		FHCRC	99-4820-429973	18,728
		FHCRC	2001-4907-461604 AMEND 1	427,225
		FHCRC	2001-4517-457160 AM01	431,265
		FHCRC	2000-4551-454453	6,144
		FHCRC	2001-4511-457158	222,379
		FHCRC	2000-4515-437018 MOD 2	52,842
		FHCRC	99-4807-422001	-6,196
		FHCRC	2000-8123-461863	44,907
		FHCRC	2000-4907-445663 MOD 2	74,125
		FHCRC	2000-4826-453996	93,054

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.856	360	FHCRC	98-4515-416976	-351
		FHCRC	1 U01 AI 46703-01	35,199
		FHCRC	2000-4825-453989	113,087
		FHCRC	UW Bud# 663922	8,842
		FHCRC	2000-4517-437020 MOD 2	219,220
		FHCRC	UW Bud# 663924	23,000
		FHCRC	99-4826-429983	-5,637
		FHCRC	UW Bud# 663926	15,371
		FHCRC	UW Bud# 663920	14,332
		FHCRC	2000-4807-439262	54,242
		FHCRC	1 UO1 AI 46702-01	67,319
		FHCRC	2000-3471-445608	-2,340
		FHCRC	2000-8123-445607	61,026
		FHCRC	2000-4808-439263	56,484
		FHCRC	2001-4807-462962	159,002
		FHCRC	UW Bud# 663921	24,226
		FOCUS/MRL INC.	UW Bud# 662298	51,614
		JOHNS HOPKINS UNIV	40151 MOD06	237,033
		JOHNS HOPKINS UNIV	MOD 04	-17,449
		JOHNS HOPKINS UNIV	40151 MOD05	-994
		JOHNS HOPKINS UNIV	AI37984	30,971
		MAGEE-WOMENS HOSP	26.635.653.3301.6448 MOD0	159,365
		MAGEE-WOMENS HOSP	26.635.653.3301.6459 MOD0	44,076
		PUBLIC HLTH FNDN INC	AM03	1,335
		SOCIAL & SCIENTIFIC SY	200VC009	205,755
		SOCIAL & SCIENTIFIC SY	97PVCL02	255,594
		SOCIAL & SCIENTIFIC SYSTEMS INC	200VC009	120

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.856	360	SOCIAL & SCIENTIFIC SYSTEMS INC	97PVCL02	76,282
		UNIV OF ALABAMA BIRMIN	AMEND 4	4,816
		UNIV OF ALABAMA BIRMIN	AMEND 6	6,697
		UNIV OF CA SAN FRANCIS	1846SC AM04	7,431
		UNIV OF MONTANA	PG-4048-01	729
		UNIV OF OR STATE	P0129A-01	14,651
	365	UNIV OF FLORIDA	UF99033	-380
		UNIV OF FLORIDA	UF00047	93,153
93.859	360	U OF TEXAS SW MEDICAL	GMO-000926	17,568
	365	MASSACHUSETTS GENERAL HOSPITAL	WSU000010	19,321
93.864	360	FHCRC	2367;2369;2399	10,650
		FHCRC	99-2367-418890	-143
		FHCRC	UW Bud# 662537	50,236
		PITTSBURGH UNIV	105958-1	1,848
		UNIV OF CA SAN FRANCIS	RS051SC- AMEND 1	124,267
		UNIV OF CA SAN FRANCIS	RS051SC-12	5,409
93.865		CEDARS-SINAI MED CTR	50358-15-01 PO#JB5545	58,065
		CEDARS-SINAI MED CTR	50358-14-00 PO#JB 4347	74,510
		CHILDRENS HOSP SEATTLE	HR.7659.107499.UW	10,674
		CHILDRENS HOSP SEATTLE	HR.7659.107401UW	94,586
		CHILDRENS HOSP SEATTLE	HR.7659.107400.UW	105,168
		SEATTLE BIOMEDICAL RSC	#S02	16,003
		SWEDISH MED CTR/SWEDIS	96-32562-02 AM03	39,073
		SWEDISH MEDICAL CENTER	2000-34888-03	37,020
		UNIV OF SOUTHERN CA	H17621	20,468
		YALE UNIV	UW Bud# 662788	114,385
		YALE UNIV	UW Bud# 661675	-481

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.866	360	DUKE UNIV	00-SC-NIH-1036 MOD02	448,376
		DUKE UNIV	00-SC-NIH-1036 MOD01	70,541
		PENN ST UNIV	1701-UW-DHAS-15141, AM03	361,788
		PENN STATE UNIV	DHHS-TPSU-UW-08055-126 4 A	25,772
		PENN STATE UNIV	DHHS-TPSU-UW-08055-128 8 A	-2,229
		UNIV OF PENNSYLVANIA	5-35436	174,564
93.867		THE JOHNS HOPKINS MED	PO 8010-36900-X	68,048
		THE JOHNS HOPKINS MED	8910-15897-X	9,096
93.879		CHILDRENS HOSP SEATTLE	HR7659.1730001 MOD1	56,019
		CHILDRENS HOSP SEATTLE	HR7659.1730002	27,027
		UNIVERSITY OF PITTSBUR	103199-2	26,774
93.917	303	MANUFACTURER REBATE		1,547,180
93.929	360	COLUMBIA UNIV	HD01097 SUBGRANT 06	563
		EMORY UNIV	ANSEL 5 R01 HD33024-06	-702
		UNIV OF PITTSBURGH	2280-1, AM04	20,490
93.943		SEATTLE KING CO PUBL H	D25862D	-171
		SEATTLE-KING CO DEPT	D25862D AM02	7,372
		SEATTLE-KING CO DEPT O	D25862D AM02	35,508
		UNIV OF CA SAN FRANCIS	444918-24089	-11
93.959	699	DSHS	7188-0	3,536
93.999	300	PREVENTION NEED ASSESSMENT		570,604
	360	ABT ASSOCIATES INC	JMEISTER-SUB-UWASH2EX PLOR	133,718
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH MOD07	-79
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH2C ORE9/	18,815
		ABT ASSOCIATES INC	JMEISTER-SUB-UWASH2PH ASEI	17,248
		ALBANY MOLECULAR RSCH	UW Bud# 664017	7,518
		AM ACAD OF PEDIATRICS	MCJ#177022	10,279

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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	AM COLL OF SURGEONS	UW Bud# 662481	-6
		AMERICAN COLLEGE OF RADIOLOGY	CA80098	1,254
		ARKANSAS ST DEPT OF HL	UW Bud# 663898	20,898
		ARKANSAS ST HLTH DEPT	0017048, AM01	2,188
		ARKANSAS ST HLTH DEPT	0019132, AM01	33,384
		ASSOC OF SCHS OF PUBLI	S1430-20/20	4,743
		ASSOC OF SCHS OF PUBLI	S1179-19/19	61,219
		ASSOC OF SCHS OF PUBLI	S1554-20/20	79,958
		ASSOC OF SCHS OF PUBLI	S1189-19/20	81,646
		ASSOC OF SCHS OF PUBLI	S1431-20/20	88,193
		ASSOC OF SCHS OF PUBLI	HO57-03-/03	10,000
		ASSOC OF SCHS OF PUBLI	S1189-19/19	83,638
		ASSOC OF SCHS OF PUBLI	P 145-18	23,722
		ASSOC OF SCHS OF PUBLI	S1179-19/20	183,062
		ASSOC OF SCHS OF PUBLIC HLTH	S1554-20/20	2,627
		ASSOC OF TEACHERS OF P	T-H14-14/14	41,703
		ASSOC TCHRS PREV MED	UW Bud# 801556	-4,064
		ASSOC TEACH PREVENT ME	UW Bud# 801779	3,000
		ASSOCIATION OF SCHOOLS OF PUBLIC HEALTH	UW Bud# 673088	4,678
		ASTHMA INC	UW Bud# 636844	-9,588
		BARLOW SCIENTIFIC INC	R44 HL-62778	5,530
		BARLOW SCIENTIFIC INC	UW Bud# 638932	-5,007
		BARLOW SCIENTIFIC INC	HL-56475	27,171
		BARLOW SCIENTIFIC INC	HL-56475	44,753
		BARLOW SCIENTIFIC INC	R44 HL-62778	14,482
		BARNES JEWISH HOSP	UW Bud# 663895	10,481
		BARNES JEWISH HOSP	UW Bud# 662375	10,521

State of Washington
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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	BASTYR UNIV	H69B12-01	36,368
		BATTELLE MEM INST	PO#148526	-546
		BATTELLE SEATTLE RSCH	157020	29,694
		BIOSTAR INC	UW Bud# 663464	39,541
		BOSTON UNIV	PO#MC-136111-N-JW	11,670
		BRIGHAM & WOMENS HOSP	710852 MOD01	8,373
		BRIGHAM & WOMENS HOSP	710851	1,675
		BUCK CTR FOR RSCH IN A	#2002	16,515
		BUCK CTR FOR RSCH IN A	#2002	46,882
		CASE WEST RSCH UNIV	UW Bud# 663738	69,331
		CASE WEST RSCH UNIV	ZZ2647H AM05	122,191
		CEDARS-SINAI MED CTR	CSMC	2,397
		CEDARS-SINAI MED CTR	#50340-04-00/PO#JB43	
			50358-13-00 PO#JB 3045	-3,938
		CHILDRENS HOSP LOS ANG	UW Bud# 663098	59,799
		CHILDRENS HOSP LOS ANGELES	UW Bud# 664157	4,496
		CHILDRENS HOSP SEATTLE	HR.7612.1890.01 UW/MOD	15,821
		CHILDRENS HOSP SEATTLE	#1	
			HR.7612.1890.00	-4,898
		CHILDRENS RSCH INST	UW Bud# 663197	41,521
		COLORADO UNIV	# PO 2-5-35098 AMO3	52,679
		COLUMBIA UNIV	SUBGRANT 2 AM03, YEAR	9,278
			4	
		COLUMBIA UNIV	SUBGRANT 2 AM03, YEAR	4,878
			5	
		COLUMBIA UNIV	H4A HA00037	22,784
			SUBGRANT#1	
		COLUMBIA UNIVERSITY	UW Bud# 663498	19,212
		COLUMBIA UNIVERSITY	HA00037	17,571
		DARTMOUTH COLL	5-30302	-44
		DARTMOUTH COLL	5-30307 MOD01	10,388
		DUKE UNIV	UW Bud# 660626	21,933

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	DUKE UNIV	UW Bud# 661244	4,961
		DUKE UNIV	UW Bud# 656460	117
		DUKE UNIV	DS 607	107,414
		DUKE UNIV	DS342, AM05	23,981
		DUKE UNIV	UW Bud# 661246	4,261
		DUKE UNIV	UW Bud# 661245	116
		EL PASO COUNTY DEPT OF	UW Bud# 661870	40,306
		FAMILY HLTH INTL	9701	24,924
		FAMILY HLTH INTL	611-10	6,938
		FAMILY HLTH INTL	645-3	6,875
		FHCRC	UW Bud# 661113	-2,824
		FHCRC	UW Bud# 662412	109,547
		FHCRC	UW Bud# 662528	22,217
		FHCRC	3349	12,310
		FHCRC	2711; 2581	4,466
		FHCRC	PAMELA HANCOCK	16,563
		FHCRC	2000-4139-457260 MOD1	47,369
		FHCRC	2000-4901-456083	21,960
		FHCRC	MDACC99-02	4,143
		FHCRC	2711; 2581	24,423
		FHCRC	1 UO1 AI 48017-02	32,734
		FHCRC	98-2164-25 MOD02	-2,740
		FHCRC	20002355447121	20,811
		FHCRC	5329	14,468
		FHCRC	93-2900-25 MOD07	38,346
		FHCRC	2001-4457-470497	2,280
		FHCRC	2000-8167-450625	9,361

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	FHCRC	UW Bud# 662758	610,246
		FHCRC	3349	11,089
		FHCRC	93-2906-62 MOD07	67,140
		FHCRC	2001-2158-466665	4,214
		FHCRC	94-2951-41 MOD09	7
		FHCRC	20001-2906-468287	4,412
		FHCRC	2000-2866-443653	7,097
		FHCRC	2000-2865-441614	21,190
		FHCRC	2000-5572-454603	6,033
		FHCRC	2000-5572-435944 MOD01	19,655
		FLORIDA ST DEPT OF CIT	98022 MOD01	27,854
		FOCUS SURGERY, INC.	UW Bud# 663508	29,802
		GEORGE WA UNIV	99-B09	20,013
		GEORGE WASHINGTON UNIV	AC21083	-53
		GEORGE WASHINGTON UNIV	AC21083/4	16,943
		GROUP HLTH COOP OF PUG	200-95-0947(P)	25,952
		GROUP HLTH COOP OF PUG	UW Bud# 662023	14,607
		GRP HLTH COOP PUGET SO	9Y0351UW	6,579
		GRP HLTH COOP PUGET SO	056IUW-01	8,708
		GRP HLTH COOP PUGET SO	UW Bud# 663376	50,359
		GRP HLTH COOP PUGET SO	UW Bud# 663209	16,924
		GRP HLTH COOP PUGET SO	200-95-0947(P)	67,429
		HEALTH RSCH INC	864-01 AM03	30,166
		INDIANA UNIV	P.O.#39702-0003	-52
		INDIANA UNIV	39903-0302 AM03	228,005
		INDIANA UNIV	UW Bud# 663384	53,784
		INTEGRA LIFESCIENCES C	UW Bud# 662419	8,782

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	IOWA STATE UNIV	430-46-65, AM01	84,608
		JACOBUS PHARM CO INC	UW Bud# 661991	5,990
		JOHN WAYNE CANCER INST	MMVT-IV-25 AM 2.0	-178
		JOHNS HOPKINS UNIV	804980 AM07	23,723
		JOHNS HOPKINS UNIVERSI	8007-31363-X	28,126
		JOSLIN DIABETES CTR	UW Bud# 661737	19,010
		JOSLIN DIABETES CTR	UW Bud# 660459	-18,803
		JOSLIN DIABETES CTR	UW Bud# 633476	1,926
		KAISER PERMANENTE	UW Bud# 662455	36,455
		KANSAS ST DSRS	277-97-6004	-9
		MAGEE-WOMENS HOSP	AGREEMENT	103,203
		MATHEMATICA POLICY RSC	26.635.653.3301	
		MATHEMATICA POLICY RSC	8300-96-24 S03	-2,465
		MATHEMATICA POLICY RSC	8300-96-24 MOD 04 & MOD	-1,741
		MATHEMATICA POLICY RSC	0	
		MATHEMATICA POLICY RSC	8300-96-21 MOD5&6	6,984
		MATHEMATICA POLICY RSC	8300-96-21 MOD5&6	9,743
		MATHSOFT INC.	UW Bud# 663583	31,679
		MAYO FOUNDATION	UW Bud# 630888	3,309
		MCLEAN HOSP	5 R01 MH 58681-02	155,775
		MCLEAN HOSP	UW Bud# 662230	-15,975
		NATIONAL APPLIED SCIEN	UW Bud# 663546	9,760
		NEW ENGLAND MED CTR	UW Bud# 639241	10,236
		NEW YORK UNIVERSITY	00-74o	8,393
		NORTH SHORE UNIV HOSP	AM03	17,089
		NSABP FNDN	UWA-PIGS-01	10,859
		OHIO STATE UNIV RESEAR	738850 PO#853403	86,839
		OHIO STATE UNIVERSITY RESEARCH FDN	738850 PO#853403	22,194
		OR HLTH SCI UNIV	8407451	-180

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	OR HLTH SCI UNIV	8407651B	-1,412
		OREGON HLTH SCI UNIV	8407451	7
		PACIFIC NW RSCH FNDN	CR1-1	66,555
		PACIFIC NW RSCH INST	CR2-2	8,541
		PACIFIC TECHNOLOGIES	UW Bud# 662820	5,028
		PENN ST UNIV	1942-UW-DHHS-8726	37,303
		PHANTOMS BY DESIGN	UW Bud# 663215	22,724
		PHENOTYPICS CORP	UW Bud# 661789	170,582
		PITTSBURGH UNIV	101002-4 AM02	136,671
		POINT BIOMEDICAL CORP	UW Bud# 662365	76,292
		PROGRAM RESR INC	5S-1530 MOD15	13,451
		QUANTIGRAPHICS INC	UW Bud# 663747	27,217
		QUETZAL BIOMEDICAL, INC	UW Bud# 663785	18,750
		RUSH-PRESBY ST LUKE ME	HS/HL08368-03	-19
		RUSH-PRESBYTERIAN-ST L	HS/HL08368-04	4,129
		RUSH-PRESBYTERIAN-ST L	HS/08368-05	5,333
		SCRIPPS RSCH INST	PO 5-70127	2,793
		SCRIPPS RSCH INST	5-70072	18,217
		SCRIPPS RSCH INST	UW Bud# 663534	77,577
		SCRIPPS RSCH INST	5-71548	255
		SCRIPPS RSCH INST	PO#5-70670	82,708
		SCRIPPS RSCH INST	PO# 5-71639	10,333
		SEATTLE BIOMEDICAL RSC	UW Bud# 662009	8,903
		SEATTLE BIOMEDICAL RSC	UW Bud# 663248	46,954
		SEATTLE KING CO PUBL H	D22967D, AM02	-1,869
		SEATTLE-KING CO DEPT O	D29116D AM01	2,595
		SEATTLE-KING CO DEPT O	D27928D	77,497

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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	SEATTLE-KING CO PUBL HEALTH	T01275T	19,145
		SEKESC-GREENBUSH	277-97-6004	41,909
		SOCIAL & SCI SYSTEMS I	UW Bud# 801527	10,061
		SOCIAL & SCIENTIFIC SY	ACCT.27.0961C.05A	78,252
		SOCIAL & SCIENTIFIC SY	96IC005	5,192
		SOCIAL & SCIENTIFIC SY	96VC002,MOD04	-2,555
		SOCIAL & SCIENTIFIC SY	A320.63U OF WASH	4,464
		SOCIAL & SCIENTIFIC SY	ACTG 301 MOD01	30,032
		SONIC CONCEPTS INC	UW Bud# 663417	52,051
		SOUTHWEST ONCOLOGY GRO	PCPT 9352	2,600
		STANFORD UNIV	PR-8624 AM10	-1,328
		STANFORD UNIV	PR-0308 AM02	12,262
		STANFORD UNIV	PY-0040 AM01	32,767
		STANFORD UNIV	PR-0972, AM01	19,184
		STATISTICAL SCIENCE IN	UW Bud# 636836	-32
		STRATEGEM	UW Bud# 638187	42,065
		SWEDISH MED CTR/SWEDIS	MC00113	3,660
		SWEDISH MED CTR/SWEDIS	UW Bud# 662031	5,077
		SWEDISH MEDICAL CENTER	TI-RIVS-NSWE-9604-04	5,731
		TALARIA INC	UW Bud# 660465	1,598
		TALARIA INC	UW Bud# 660464	8,055
		TEXAS UNIV	MOD13	379,835
		THE JOHNS HOPKINS UNIV	8007-31363-X	14,576
		UNITED HEALTHCARE CORP	FD-U-001643-02	5,455
		UNIV OF ALABAMA	UW Bud# 662583	98,006
		UNIV OF ALABAMA	UW Bud# 663348	128,013
		UNIV OF ALABAMA	AMO1	13,059

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	<i>For the Fiscal Year Ended</i> June 30, 2001 <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	UNIV OF CA SAN DIEGO	10135316-004	269,134
		UNIV OF CA SAN DIEGO	08-00, 01	59,496
		UNIV OF COLORADO	FY01.001.002	72,969
		UNIV OF COLORADO	NONE2-5-34978, AMEND2	1,910
		UNIV OF COLORADO	2-5-35135	8,799
		UNIV OF COLORADO	NONE2-5-34978, MOD01	72,694
		UNIV OF DUKE	DS 607, AM01	25,366
		UNIV OF HAWAII	C000227	32,564
		UNIV OF HAWAII	C000227 MOD01	88,497
		UNIV OF INDIANA	UW Bud# 660664	4,569
		UNIV OF KANSAS	FY 2001-79	21,238
		UNIV OF KANSAS	FY 2001-002	30,625
		UNIV OF MARYLAND	Z157101 MOD A	27,423
		UNIV OF MIAMI	H-661572	-254
		UNIV OF NORTH CAROLINA	5-35070 AM04	134,603
		UNIV OF NORTH CAROLINA	5-35070 AM04	57,856
		UNIV OF NORTH CAROLINA	5-35070 AM04	401,579
		UNIV OF PITTSBURGH	UW Bud# 662900	98,287
		UNIV OF PITTSBURGH	2280-1, AM03	3,237
		UNIV OF PITTSBURGH	105127-1	11,183
		UNIV OF PUERTO RICO	UW Bud# 661042	22,502
		UNIV OF SOUTHERN CA	H17604 AMEND 2	63,631
		UNIV OF TEXAS HOUSTON	UW Bud# 637183	5,097
		UNIV OF THE PACIFIC	001163	54,104
		UNIVERISTY OF COLORADO	# PO 2-5-35098 AMO3	23,384
		UNIVERSITY OF IOWA	PO# 1320004888	61,174
		UNIVERSITY OF MICHIGAN STATE	5 PO1 AG 15434-03	37,617

State of Washington Schedule of Expenditures of Federal Awards Note G: Supplemental Information for Pass-Through Funds	<i>For the Fiscal Year Ended</i> <i>June 30, 2001</i> <i>(Expressed in Whole Dollars)</i>
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Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
93.999	360	UNIVERSITY OF MINNESOT	500-95-0053 TO03	23,232
		UNIVERSITY OF MINNESOTA	UW Bud# 664156	3,043
		VANDERBILT UNIV	15360-S1	4
		VIRGINIA COMMONWEALTH	527615	-9,821
		VIRGINIA COMMONWEALTH	527953/P199724	-21,060
		VIRGINIA COMMONWEALTH	521555/PO P354244	14,335
		VIRGINIA COMMONWEALTH	520687/P274354	40,518
		VIRGINIA MASON RSCH	UW Bud# 631687	28,949
		VIRGINIA MASON RSCH CT	VMRC 1707	877
		VIRGINIA MASON RSCH CT	VMRC 1707.02	65,195
		WA UNIV	WU-00-13, P.O. #29645G	18,544
		WAKE FOREST UNIV	UW Bud# 663321	154,760
		WASHINGTON UNIVERSITY	UW Bud# 664016	4,667
		WESTAT INC	UW Bud# 639310	2,151
		WEYERHAEUSER CO	C2116	32,441
		YALE UNIV	Y-99-0012 AM02	48,152
	365	CANCER RESEARCH & BIOSTATISTICS	GUAR29560122	49,709
		CHILDRENS HOSP & REG MED CTR	HR7659105800WSU	2,653
		CHILDRENS HOSP & REG MED CTR	HR7659105801WSU	1,340
		HARBORVIEW MEDICAL CTR	WSU000073	79,675
		NAT'L COLLEGIATE ATHLETIC	GUAR66400500	14,553
		NAT'L COLLEGIATE ATHLETIC	WSU000075	557
		PACIFIC INSTITUTE FOR RES & EVAL	565400	-41,921
		SCHOOLS OUT CONSORTIUM/YWCA	WSU000074	60,548
		SPOKANE CO DOMESTIC VIOLENCE CON	GUAR57613032	45,424
		UNIVERSITY OF MICHIGAN	UMICH3000141313	7,731
	370	STATE OF IDAHO	536578-615	174,949

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*For the Fiscal Year Ended
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Note G: Supplemental Information for Pass-Through Funds *(Expressed in Whole Dollars)*

Federal Catalog No.	State Agency No.	Pass-Through Entity Name	Contract Control Number	Expenditure Amount
94.005	699	AACC-CCBH LEARNING	00LHEDC001	8,800
94.006	380	WA STATE EMPLOYMENT SECURITY DEPARTMENT	00-041-G	28,699
		WA STATE EMPLOYMENT SECURITY DEPARTMENT	00-019-G	40,966
99.999	360	CITY OF SEATTLE	UW Bud# 661710	1,213
		DARTMOUTH COLL	536284,MOD01	4,931
		LAW ENGR & ENVIRON SVC	08-00020 AMO4	25,761
		SCITOR CORPORATION	AG00403025	4,886
		SEATTLE POLICE DEPT	UW Bud# 637116	-1,337
		UNIV OF MICHIGAN	#123887 NR-00010	12,854
		UNIV OF MICHIGAN	LL-80109-98	15,376
Total Pass-Through Funds				94,785,961

State of Washington
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Supplemental Information - Annual Loan Activity and
Outstanding Loan Balances

Federal Catalog No.	Federal Program Title	Fiscal Year Activity	June 30, 2001 Outstanding Loan Balances
University of Washington (Agency 360)			
84.038	Federal Perkins Loan Program	7,686,764	46,416,573 S
84.268	Federal Direct Loan	99,010,514 S	
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	851,797	7,529,173 S
93.364	Nursing Student Loans	206,897	1,142,901 S
	University of Washington Total	107,755,972	55,088,647
Washington State University (Agency 365)			
84.032	Federal Family Education Loans	69,926,035 S	
84.038	Federal Perkins Loan Program	3,328,631	17,260,055 S
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	338,798	1,806,866 S
93.364	Nursing Student Loans	465,255	1,370,890 S
	Washington State University Total	74,058,719	20,437,811
Eastern Washington University (Agency 370)			
84.032	Federal Family Education Loans	32,641,404 S	
84.038	Federal Perkins Loan Program	958,630	6,141,935 S
	Eastern Washington University Total	33,600,034	6,141,935
Central Washington University (Agency 375)			
84.038	Federal Perkins Loan Program	1,039,804	7,040,069 S
84.268	Federal Direct Loan	28,548,312 S	
	Central Washington University Total	29,588,116	7,040,069
The Evergreen State College (Agency 376)			
84.032	Federal Family Education Loans	10,647,850 S	
84.038	Federal Perkins Loan Program	600,191	3,559,526 S

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Supplemental Information - Annual Loan Activity and
Outstanding Loan Balances

Federal Catalog No.	Federal Program Title	Fiscal Year Activity	June 30, 2001 Outstanding Loan Balances
	The Evergreen State College Total	11,248,041	3,559,526
Western Washington University (Agency 380)			
84.032	Federal Family Education Loans	5,301,275 S	
84.038	Federal Perkins Loan Program	1,104,716	8,248,590 S
84.268	Federal Direct Loan	26,581,728 S	
	Western Washington University Total	32,987,719	8,248,590
Community & Technical College System (Agency 699)			
84.032	Federal Family Education Loans	30,571,316 S	
84.038	Federal Perkins Loan Program	602,155	3,396,416 S
84.268	Federal Direct Loan	13,933,527 S	
93.364	Nursing Student Loans	36,249	305,343 S
	Community & Technical College System Total	45,143,247	3,701,759
	Total Loan & Activity	334,381,848	104,218,337

Footnote:

S - Amount included on schedule of expenditures of federal awards.